



Dr. Amr Gafar

24 Ali Amin , Nasr City ,, 5th floor, Cairo, Egypt -

INVOICE

Bill To

Aya Samy AbdElFatah

ayas3525@gmail.com

01212795052

#	INV-04654
Invoice Date	22-11-2023
Due Date	22-11-2023
Due Amount	£1100.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
????? vit c vodafone cash	1	£500		£500.00
????? ????? vodafone cash	1	£150		£150.00
??????? ??? vodafone cash	1	£300		£300.00
????? ????? cash	1	£150		£150.00

Sub Total **£1100.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £1100.00

Customer Note

It's great to work with you.

Terms & Conditions

Please pay us your amount in 15 days. Otherwise 12% interest will be applied.