Dr. Amr Gafar
24 Ali Amin , Nasr City ,, 5th floor, Cairo, Egypt -

INVOICE

#	INV-05698
Invoice Date	24-04-2024
Due Date	24-04-2024
Due Amount	£500.00
Payment Method	Cash payment
Status	Paid

Bill To

marwa elsedek elkamel
01155496105@amrgafar.com
01155496105

Item & description	Qty	Unit Cost	Tax	Price
?????? ????? ?? 100 ???? ??????? ????	1	£500		£500.00

Sub Total	**£500.00**
Tax	**£0.00**
Discount	**£0.00**
Paid	**£**
Total	**£500.00**

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.