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

INVOICE

#	INV-05878
Invoice Date	16-05-2024
Due Date	16-05-2024
Due Amount	£160.00
Payment Method	Cash payment
Status	Paid

Bill To

reham mohamed amin
01015853687@amrgafar.com
01015853687

Item & description	Qty	Unit Cost	Tax	Price
???? ????	1	£160		£160.00

Sub Total	**£160.00**
Tax	**£0.00**
Discount	**£0.00**
Paid	**£**
Total	**£160.00**

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.