



Dr. Amr Gafar

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

INVOICE

Bill To

Shaimaa Lotfy Abdelzaher

shaimaalotfy44@gmail.com

01000959291

#	INV-07155
Invoice Date	02-11-2024
Due Date	02-11-2024
Due Amount	£800.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
???	1	£800		£800.00
??? 1100????				

Sub Total	£800.00
Tax	£0.00
Discount	£0.00
Paid	£

Total	£800.00
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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.