



Dr. Amr Gafar

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

INVOICE

Bill To
mariam mohamed salah
01066507874@amrgafar.com
01066507874

INV-04953
Invoice Date 03-01-2024
Due Date 03-01-2024
Due Amount £75.00
Payment Method Cash payment
Status Paid

Item & description	Qty	Unit Cost	Tax	Price
???? ????	1	£75		£75.00

Sub Total **£75.00**
Tax **£0.00**
Discount **£0.00**
Paid **£**

Total £75.00

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.