



Dr. Amr Gafar

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

INVOICE

Bill To
abeda mohamed mahmoud
01123410287@amrgafar.com
01126701080

#	INV-04901
Invoice Date	27-12-2023
Due Date	27-12-2023
Due Amount	£375.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
Doppel hers	1	£375		£375.00

Sub Total	£375.00
Tax	£0.00
Discount	£0.00
Paid	£

Total	£375.00
--------------	----------------

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.