



**Dr. Amr Gafar**

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

**INVOICE**

Bill To  
**sara abdelrhman mohamed**  
01020775079@amrgafar.com  
01020775079

#	INV-04951
Invoice Date	03-01-2024
Due Date	03-01-2024
Due Amount	£375.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
doppel hers via vodafone cash	1	£375		£375.00

Sub Total	<b>£375.00</b>
Tax	<b>£0.00</b>
Discount	<b>£0.00</b>
Paid	<b>£</b>

<b>Total</b>	<b>£375.00</b>
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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.