

Pet By Pet

????? ??????, New Damietta, Egypt -

INVOICE

Bill To

??? ?????

menaosama@gmail.com

INV-00010 Invoice Date 09-05-2023 09-05-2023 Due Date Due Amount Payment Method Cash payment Status

£0.00

Paid

01094086209

Item & description	Qty	Unit Cost	Tax	Price
?????	1	£100		£100.00
7??? ?????	1	£80		£80.00
?????? 4 ???	1	£25		£25.00
??? ?????? ??? 15 ???	1	£110		£110.00

Sub Total	£315.00
Tax	£0.00
Discount	£0.03
Paid	£315
Total	£315.00

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.