



Pet By Pet

Riyad Al-Salihin Mosque Street, off Abu Al-Khair Street, next to the stadium, ????? ????? ????? ????????? ????????? ? ???? ???? ?????
????? ?????????, New Damietta, Egypt -

INVOICE

Bill To
aya rezk
ayarezk@gmail.com
01000135013

INV-00013
Invoice Date 06-06-2023
Due Date 06-06-2023
Due Amount £605.00
Payment Method Cash payment
Status Paid

Item & description	Qty	Unit Cost	Tax	Price
?????	1	£350		£350.00
pratel	0.5	£50		£25.00
???? ??????	1	£150		£150.00
buradi fipron	1	£80		£80.00

Sub Total **£605.00**
Tax **£0.00**
Discount **£0.00**
Paid **£**

Total £605.00

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.