



Dr. Amr Gafar

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

INVOICE

Bill To

EBTEHAL AHMED

00218925545767@AMRGAFAR.COM

00218925545767

#	INV-01008
Invoice Date	09-10-2022
Due Date	09-10-2022
Due Amount	£500.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
vit	2	£150		£300.00
?????? 9	2	£100		£200.00

Sub Total	£500.00
Tax	£0.00
Discount	£0.00
Paid	£

Total	£500.00
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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.