



Dr. Amr Gafar

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

INVOICE

Bill To

RADWA MAHMOUD

Kradwa6@gmail.com

01111822214

#	INV-01107
Invoice Date	19-10-2022
Due Date	19-10-2022
Due Amount	£580.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
???????	1	£100		£100.00
vit	1	£150		£150.00
????? ??? ????	1	£170		£170.00
????? ????	1	£160		£160.00

Sub Total **£580.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £580.00

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.