



Dr. Amr Gafar

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

INVOICE

Bill To

safea mohamed

01013192218@amrgafar.com

01013192218

#	INV-01168
Invoice Date	24-10-2022
Due Date	24-10-2022
Due Amount	£20.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
pridocaine	1	£20		£20.00

Sub Total **£20.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £20.00

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.