



Dr. Amr Gafar

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

INVOICE

Bill To

nada youssef

01110735752@amrgafar.com

01110735752

#	INV-01328
Invoice Date	05-11-2022
Due Date	05-11-2022
Due Amount	£127.50
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
Onaje lotion 25% discount	1	£127.5		£127.50

Sub Total **£127.50**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £127.50

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.