



Dr. Amr Gafar

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

INVOICE

Bill To

layla osama

01272134489@amrgafar.com

01272134489

#	INV-00167
Invoice Date	06-06-2022
Due Date	06-06-2022
Due Amount	£420.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
bikini&bikini line& under arm	1	£350		£350.00
Mustache	1	£50		£50.00
????	1	£20		£20.00

Sub Total **£420.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £420.00

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.