



## Dr. Amr Gafar

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

# INVOICE

Bill To

**rasha ali**

01146996337@amrgafar.com

01146996337

#	INV-01689
Invoice Date	07-12-2022
Due Date	07-12-2022
Due Amount	£350.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
??????4	2	£100		£200.00
vit	1	£150		£150.00

Sub Total **£350.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £350.00**

### 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.