



Dr. Amr Gafar

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

INVOICE

Bill To

rasha ali

01146996337@amrgafar.com

01146996337

#	INV-01858
Invoice Date	21-12-2022
Due Date	21-12-2022
Due Amount	£560.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
scalex hair lotion	1	£250		£250.00
rohan shampo	1	£150		£150.00
onaj hair cream	1	£160		£160.00

Sub Total **£560.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £560.00

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.