



Dr. Amr Gafar

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

INVOICE

Bill To

shadya mohamed

01206232013@amrgafar.com

01206232013

#	INV-00197
Invoice Date	15-06-2022
Due Date	15-06-2022
Due Amount	£540.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
SESSION ??? ?400	1	£400		£400.00
DIARO CREAM	1	£140		£140.00

Sub Total **£540.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £540.00

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.