



Dr. Amr Gafar

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

INVOICE

Bill To

Hosnya Ahmed

01067241227@amrgafar.com

01067241227

| | |
|----------------|--------------|
| # | INV-02202 |
| Invoice Date | 18-01-2023 |
| Due Date | 18-01-2023 |
| Due Amount | £100.00 |
| Payment Method | Cash payment |
| Status | Paid |

| Item & description | Qty | Unit Cost | Tax | Price |
|--------------------|-----|-----------|-----|---------|
| VIT FOR FREE | 1 | £00 | | £0.00 |
| ????? 4 | 1 | £100 | | £100.00 |

| | |
|-----------|----------------|
| Sub Total | £100.00 |
| Tax | £0.00 |
| Discount | £0.00 |
| Paid | £ |

| | |
|--------------|----------------|
| Total | £100.00 |
|--------------|----------------|

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.