



Dr. Amr Gafar

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

INVOICE

Bill To

Enas Ali

enasaly555@gmail.com

01020119919

#	INV-02231
Invoice Date	19-01-2023
Due Date	19-01-2023
Due Amount	£650.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
????? ?????	1	£150		£150.00
????? ???	1	£250		£250.00
vit	1	£150		£150.00
?????? 4	1	£100		£100.00

Sub Total **£650.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £650.00

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.