



## Dr. Amr Gafar

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

# INVOICE

Bill To

**EBTEHAL AHMED**

00218925545767@AMRGAFAR.COM

00218925545767

#	INV-02763
Invoice Date	11-03-2023
Due Date	11-03-2023
Due Amount	£700.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
vit	2	£150		£300.00
??????4	4	£100		£400.00

Sub Total **£700.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £700.00**

### 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.