



Dr. Amr Gafar

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

INVOICE

Bill To

abdallah yousef

01033448498@amrgafar.com

01033448498

#	INV-02808
Invoice Date	16-03-2023
Due Date	16-03-2023
Due Amount	£950.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
?????? ?????? ???? ????????	1	£500		£500.00
vit	3	£150		£450.00

Sub Total **£950.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £950.00

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.