



Dr. Amr Gafar

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

INVOICE

Bill To

nadia elsaeed

01025160938@amrgafar.com

01025160938

#	INV-02867
Invoice Date	22-03-2023
Due Date	22-03-2023
Due Amount	£730.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
vit	1	£150		£150.00
????? 4	1	£100		£100.00
????? ????	1	£160		£160.00
????? ????	1	£170		£170.00
????? ?????	1	£150		£150.00

Sub Total **£730.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £730.00

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.