



Dr. Amr Gafar

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

INVOICE

Bill To

Rania Galal

moaazmostafa@icloud.com

01063333949

#	INV-03047
Invoice Date	19-04-2023
Due Date	19-04-2023
Due Amount	£390.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
Dairo cream	1	£140		£140.00
vit	1	£150		£150.00
????? 4	1	£100		£100.00

Sub Total **£390.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £390.00

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.