



## Dr. Amr Gafar

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

# INVOICE

Bill To

**Yasmine Mohamed**

gelsomino\_yassi@hotmail.com

01029480094

#	INV-03066
Invoice Date	25-04-2023
Due Date	25-04-2023
Due Amount	£340.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
onaj hair lotion	2	£170		£340.00

Sub Total **£340.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £340.00**

### 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.