



Dr. Amr Gafar

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

INVOICE

Bill To

ALIA ALBA

01111119782@AMRGAFR.COM

01111119782

#	INV-03222
Invoice Date	10-05-2023
Due Date	10-05-2023
Due Amount	£270.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
onaj lotion	1	£170		£170.00
ac	1	£100		£100.00

Sub Total **£270.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £270.00

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.