



Dr. Amr Gafar

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

INVOICE

Bill To

Yasmine Mohamed

gelsomino_yassi@hotmail.com

01029480094

#	INV-03410
Invoice Date	01-06-2023
Due Date	01-06-2023
Due Amount	£170.00
Payment Method	Cash payment
Status	Paid

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

Sub Total **£170.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £170.00

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.