



Dr. Amr Gafar

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

INVOICE

Bill To

Enjy Sobhy

01014868815@amrgafar.com

01014868815

#	INV-03427
Invoice Date	01-06-2023
Due Date	01-06-2023
Due Amount	£250.00
Payment Method	Cash payment
Status	Paid

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

Sub Total	£250.00
Tax	£0.00
Discount	£0.00
Paid	£

Total	£250.00
--------------	----------------

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.