



Dr. Amr Gafar

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

INVOICE

Bill To

Bassma Mamdouh Salem

01003004083@amrgafar.com

01003004083

#	INV-03432
Invoice Date	01-06-2023
Due Date	01-06-2023
Due Amount	£130.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
ONAJ CREAM	1	£130		£130.00

Sub Total **£130.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £130.00

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.