



## Dr. Amr Gafar

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

# INVOICE

Bill To

**HASSAN TAWFEEK**

01143666999@AMRGAFAR.COM

01143666999

#	INV-03618
Invoice Date	22-06-2023
Due Date	22-06-2023
Due Amount	£375.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
?????? 4	1	£100		£100.00
eye cream	1	£125		£125.00
vit	1	£150		£150.00

Sub Total **£375.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £375.00**

### 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.