



Dr. Amr Gafar

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

INVOICE

Bill To

Yasmine Mohamed

gelsomino_yassi@hotmail.com

01029480094

#	INV-03687
Invoice Date	06-07-2023
Due Date	06-07-2023
Due Amount	£290.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
?????? was unpaid	1	£140		£140.00
rohan shampoo	1	£150		£150.00

Sub Total	£290.00
Tax	£0.00
Discount	£0.00
Paid	£

Total	£290.00
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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.