



## Dr. Amr Gafar

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

# INVOICE

Bill To

**Reem Ibrahim**

01006004970@amrgafar.com

01006004970

#	INV-03724
Invoice Date	12-07-2023
Due Date	12-07-2023
Due Amount	£400.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
?????? 4	1	£100		£100.00
vit	1	£175		£175.00
eye cream	1	£125		£125.00

Sub Total **£400.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £400.00**

### 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.