



Dr. Amr Gafar

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

INVOICE

Bill To

nadia elsaeed

01025160938@amrgafar.com

01025160938

#	INV-03738
Invoice Date	13-07-2023
Due Date	13-07-2023
Due Amount	£745.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
?????? 4	1	£100		£100.00
vit	1	£175		£175.00
onaj lotion	1	£170		£170.00
onaj plus	1	£150		£150.00
rohan shampoo	1	£150		£150.00

Sub Total **£745.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £745.00

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.