



Dr. Amr Gafar

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

INVOICE

Bill To

Nada Adel

01145687561@amrgafar.com

01145687561

#	INV-03784
Invoice Date	19-07-2023
Due Date	19-07-2023
Due Amount	£510.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
scalex new	1	£250		£250.00
onaj cream	1	£160		£160.00
ac	1	£100		£100.00

Sub Total **£510.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £510.00

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.