



Dr. Amr Gafar

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

INVOICE

Bill To

shaimaa ibrahim

shaimaa@tps-egy.com

01022700962

#	INV-03796
Invoice Date	20-07-2023
Due Date	20-07-2023
Due Amount	£275.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
ac	1	£100		£100.00
vit	1	£175		£175.00
rohan shampoo free	2	£00		£0.00

Sub Total	£275.00
Tax	£0.00
Discount	£0.00
Paid	£

Total	£275.00
--------------	----------------

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.