



## Dr. Amr Gafar

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

# INVOICE

Bill To

**rania ezzat**

01000282729@amrgafar.com

01000282729

#	INV-03797
Invoice Date	25-07-2023
Due Date	25-07-2023
Due Amount	£680.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
Onaj Onaj lotion	4	£170		£680.00

Sub Total	<b>£680.00</b>
Tax	<b>£0.00</b>
Discount	<b>£0.00</b>
Paid	<b>£</b>

<b>Total</b>	<b>£680.00</b>
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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.