



## Dr. Amr Gafar

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

# INVOICE

Bill To  
**hend farag**  
hendfaraj5@gmail.com  
01115585815

# INV-03808  
Invoice Date 26-07-2023  
Due Date 26-07-2023  
Due Amount £300.00  
Payment Method Cash payment  
Status Paid

Item & description	Qty	Unit Cost	Tax	Price
????? 3	1	£125		£125.00
vit	1	£175		£175.00

Sub Total **£300.00**  
Tax **£0.00**  
Discount **£0.00**  
Paid **£**

**Total £300.00**

### 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.