



Dr. Amr Gafar

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

INVOICE

Bill To

Randa Ashraf Mohamed

01021131888@amrgafar.com

01021131888

#	INV-03826
Invoice Date	27-07-2023
Due Date	27-07-2023
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

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.