



Dr. Amr Gafar

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

INVOICE

Bill To

Reda Ahmed Sedek

01025892572@amrgafar.com

01025892572

#	INV-03832
Invoice Date	27-07-2023
Due Date	27-07-2023
Due Amount	£470.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
???? ????	1	£60		£60.00
scalex new	1	£250		£250.00
onaj hair cream	1	£160		£160.00

Sub Total **£470.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £470.00

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.