



## Dr. Amr Gafar

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

# INVOICE

Bill To

**Hager AbdElNaser Shaaban**

01002296221@amrgafar.com

01002296221

#	INV-03889
Invoice Date	03-08-2023
Due Date	03-08-2023
Due Amount	£300.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
vit	1	£175		£175.00
eye cream	1	£125		£125.00

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.