



Dr. Amr Gafar

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

INVOICE

Bill To

mohamed ahmed elmaymone

01210393734@amrgafar.com

01210393734

#	INV-03994
Invoice Date	23-08-2023
Due Date	23-08-2023
Due Amount	£500.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
bik cream	2	£125		£250.00
????? 3	2	£125		£250.00

Sub Total **£500.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £500.00

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.