



Dr. Amr Gafar

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

INVOICE

Bill To

Amr Mamdouh Salem

01117275666@amrgafar.com

01117275666

#	INV-04004
Invoice Date	23-08-2023
Due Date	23-08-2023
Due Amount	£206.25
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 **£68.75**

Paid **£**

Total £206.25

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.