



## Dr. Amr Gafar

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

# INVOICE

Bill To

**Menna Ahmed Saied**

01060653821@amrgafaar.com

01060653821

#	INV-04009
Invoice Date	23-08-2023
Due Date	23-08-2023
Due Amount	£160.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
onaj cream	1	£160		£160.00

Sub Total **£160.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £160.00**

### 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.