



## Dr. Amr Gafar

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

# INVOICE

Bill To

**Nany Kamel Hassan**

nanikamel95@gmail.com

01061903261

#	INV-04025
Invoice Date	24-08-2023
Due Date	24-08-2023
Due Amount	£170.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
onaj lotion	1	£170		£170.00

Sub Total **£170.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £170.00**

### 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.