



Dr. Amr Gafar

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

INVOICE

Bill To

hend farag

hendfaraj5@gmail.com

01115585815

| | |
|----------------|--------------|
| # | INV-04061 |
| Invoice Date | 30-08-2023 |
| Due Date | 30-08-2023 |
| Due Amount | £975.00 |
| Payment Method | Cash payment |
| Status | Paid |

| Item & description | Qty | Unit Cost | Tax | Price |
|--------------------|-----|-----------|-----|---------|
| ?????? 3 | 4 | £125 | | £500.00 |
| vit 2 | 2 | £175 | | £350.00 |
| ????? ???? | 1 | £125 | | £125.00 |

Sub Total **£975.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £975.00

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.