



Dr. Amr Gafar

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

INVOICE

Bill To

azza khaled

01143996651@amrgafar.com

01143996651

#	INV-04080
Invoice Date	31-08-2023
Due Date	31-08-2023
Due Amount	£490.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
double herz	1	£330		£330.00
onaj cream	1	£160		£160.00

Sub Total **£490.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £490.00

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.