



Dr. Amr Gafar

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

INVOICE

Bill To

noeman abdelmenem mohamed

01069593579@gmail.com

01069593579

#	INV-04092
Invoice Date	05-09-2023
Due Date	05-09-2023
Due Amount	£400.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
vit	2	£175		£350.00
???? ????	1	£50		£50.00

Sub Total **£400.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £400.00

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.