



Dr. Amr Gafar

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

INVOICE

Bill To

maram mohamed

marrammuhamed@gmail.com

01141115255

#	INV-04099
Invoice Date	05-09-2023
Due Date	05-09-2023
Due Amount	£127.50
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 **£42.50**

Paid **£**

Total £127.50

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.