



Dr. Amr Gafar

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

INVOICE

Bill To

malak ahmed

01000282722@amrgafar.com

01000282729

#	INV-04140
Invoice Date	10-09-2023
Due Date	10-09-2023
Due Amount	£900.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
vit	3	£175		£525.00
????? 3	3	£125		£375.00

Sub Total	£900.00
Tax	£0.00
Discount	£0.00
Paid	£

Total	£900.00
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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.