



Dr. Amr Gafar

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

INVOICE

Bill To

nada wael

01063656484@amrgafar.com

01063656484

| | |
|----------------|--------------|
| # | INV-04141 |
| Invoice Date | 11-09-2023 |
| Due Date | 11-09-2023 |
| Due Amount | £1690.00 |
| Payment Method | Cash payment |
| Status | Paid |

| Item & description | Qty | Unit Cost | Tax | Price |
|--------------------|-----|-----------|-----|---------|
| scalex old | 1 | £450 | | £450.00 |
| rohan shampo | 1 | £150 | | £150.00 |
| onaj lotion | 1 | £170 | | £170.00 |
| onaj cream | 2 | £160 | | £320.00 |
| scalex new | 2 | £300 | | £600.00 |

Sub Total **£1690.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £1690.00

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.