



## Dr. Amr Gafar

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

# INVOICE

Bill To  
**qamar taiba**  
gummereldien@gmail.com  
01090944641

#	INV-00416
Invoice Date	03-08-2022
Due Date	03-08-2022
Due Amount	£465.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
FOLLOW UP	1	£75		£75.00
DIARO CREAM	1	£140		£140.00
SESSION	1	£250		£250.00

Sub Total **£465.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £465.00**

### 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.