



Dr. Amr Gafar

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

INVOICE

Bill To

Farah

farahhany9779@gmail.com

01150791907

#	INV-04222
Invoice Date	20-09-2023
Due Date	20-09-2023
Due Amount	£1060.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
scalex	1	£300		£300.00
ac	2	£100		£200.00
3	1	£125		£125.00
doppleherz	1	£375		£375.00
lotion	1	£60		£60.00

Sub Total **£1060.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £1060.00

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.