



## Dr. Amr Gafar

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

# INVOICE

Bill To

**Nada Adel**

01145687561@amrgafar.com

01145687561

#	INV-04276
Invoice Date	28-09-2023
Due Date	28-09-2023
Due Amount	£330.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
onaj lotion	1	£170		£170.00
onaj cream	1	£160		£160.00

Sub Total **£330.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £330.00**

### 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.