



Dr. Amr Gafar

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

INVOICE

Bill To

azza khaled

01143996651@amrgafar.com

01143996651

#	INV-04282
Invoice Date	28-09-2023
Due Date	28-09-2023
Due Amount	£825.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
vit c	1	£500		£500.00
vit	1	£175		£175.00
rohan	1	£150		£150.00

Sub Total **£825.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £825.00

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.