



Dr. Amr Gafar

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

INVOICE

Bill To

Gehan GalaL

og23054@gmail.com

01060157251

#	INV-04307
Invoice Date	04-10-2023
Due Date	04-10-2023
Due Amount	£425.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
eye cream	1	£125		£125.00
????? 3	1	£125		£125.00
vit	1	£175		£175.00

Sub Total **£425.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £425.00

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.