



Dr. Amr Gafar

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

INVOICE

Bill To

Farah Hany

farahhany9779@gmail.com

01150791907

#	INV-04337
Invoice Date	05-10-2023
Due Date	05-10-2023
Due Amount	£260.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
???? ????	1	£60		£60.00
vit	1	£200		£200.00

Sub Total **£260.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £260.00

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.