



## Dr. Amr Gafar

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

# INVOICE

Bill To

**Najya Mohamed Khalifa**

01151412469@amrgafar.com

01151412469

#	INV-04397
Invoice Date	18-10-2023
Due Date	18-10-2023
Due Amount	£625.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
vit	1	£200		£200.00
???????	1	£125		£125.00
?????? ???	1	£300		£300.00

Sub Total **£625.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £625.00**

### 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.