



## Dr. Amr Gafar

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

# INVOICE

Bill To

**sara abdelrhman mohamed**

01020775079@amrgafar.com

01020775079

#	INV-04479
Invoice Date	01-11-2023
Due Date	01-11-2023
Due Amount	£525.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
DOPPEL HERS	1	£375		£375.00
????? ?????	1	£150		£150.00

Sub Total **£525.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £525.00**

### 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.