



Dr. Amr Gafar

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

INVOICE

Bill To

mai abdelrhman

01283126499@amrgafar.com

01283126499

#	INV-04556
Invoice Date	09-11-2023
Due Date	09-11-2023
Due Amount	£650.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
?????? ???	1	£300		£300.00
???? ????	1	£75		£75.00
eye cream	1	£175		£175.00
ac	1	£100		£100.00

Sub Total **£650.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £650.00

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.