



## Dr. Amr Gafar

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

# INVOICE

Bill To

**Hoda Saad**

hodasaad492014@gmail.com

01029193371

#	INV-04608
Invoice Date	16-11-2023
Due Date	16-11-2023
Due Amount	£825.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
????? vit c vodafone cash	1	£500		£500.00
?????? 3	1	£125		£125.00
vit	1	£200		£200.00

Sub Total	<b>£825.00</b>
Tax	<b>£0.00</b>
Discount	<b>£0.00</b>
Paid	<b>£</b>

<b>Total</b>	<b>£825.00</b>
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### 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.