



## Dr. Amr Gafar

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

# INVOICE

Bill To

**noeman abdelmenem mohamed**

01069593579@gmail.com

01069593579

#	INV-04614
Invoice Date	16-11-2023
Due Date	16-11-2023
Due Amount	£810.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
doppel herz	1	£375		£375.00
vit	1	£200		£200.00
???? ????	1	£75		£75.00
????? ????	1	£160		£160.00

Sub Total **£810.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £810.00**

### 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.