



Dr. Amr Gafar

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

INVOICE

Bill To

donia saeed seliman

01140066022@amrgafar.com

01140066022

#	INV-04617
Invoice Date	16-11-2023
Due Date	16-11-2023
Due Amount	£775.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
?????? ???	1	£300		£300.00
????? ?????	1	£150		£150.00
?????? 3	1	£125		£125.00
vit	1	£200		£200.00

Sub Total **£775.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £775.00

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.