



Dr. Amr Gafar

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

INVOICE

Bill To

Najya Mohamed Khalifa

01151412469@amrgafar.com

01151412469

#	INV-04640
Invoice Date	22-11-2023
Due Date	22-11-2023
Due Amount	£2050.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
?????? ???	3	£300		£900.00
?????? 3	2	£125		£250.00
vit	2	£200		£400.00
????? vit c	1	£500		£500.00

Sub Total **£2050.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £2050.00

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.