



Dr. Amr Gafar

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

INVOICE

Bill To

Amany Mohamed Mansour

01153175676@amrgafar.com

01153175676

#	INV-04641
Invoice Date	22-11-2023
Due Date	22-11-2023
Due Amount	£960.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
vit	4	£200		£800.00
????? ????	1	£160		£160.00

Sub Total **£960.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £960.00

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.