



Dr. Amr Gafar

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

INVOICE

Bill To

asmaa mohamed yehya

01002731605@amrgafr.com

01002731605

| | |
|----------------|--------------|
| # | INV-04661 |
| Invoice Date | 22-11-2023 |
| Due Date | 22-11-2023 |
| Due Amount | £625.00 |
| Payment Method | Cash payment |
| Status | Paid |

| Item & description | Qty | Unit Cost | Tax | Price |
|--------------------|-----|-----------|-----|---------|
| ????? vitc | 1 | £500 | | £500.00 |
| ?????? 3 | 1 | £125 | | £125.00 |

Sub Total **£625.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £625.00

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.