



## Dr. Amr Gafar

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

# INVOICE

Bill To

**Youssef Mohamed Nassef**

joe2004one@gmail.com

01006778736

#	INV-04669
Invoice Date	23-11-2023
Due Date	23-11-2023
Due Amount	£495.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
doppel hers	1	£375		£375.00
synocare	1	£120		£120.00

Sub Total **£495.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £495.00**

### 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.