



## Dr. Amr Gafar

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

# INVOICE

Bill To

**sawsan abd elmenam ahmed**

01100659568@amrgafar.com

01100659568

#	INV-04691
Invoice Date	29-11-2023
Due Date	29-11-2023
Due Amount	£875.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
doppel hers	1	£375		£375.00
vit	1	£200		£200.00
eye cream	1	£175		£175.00
?????? 3	1	£125		£125.00

Sub Total **£875.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £875.00**

### 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.