



Dr. Amr Gafar

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

INVOICE

Bill To

Rema hassan ahmed

01067394535@amrgafar.com

01067394535

#	INV-04722
Invoice Date	30-11-2023
Due Date	30-11-2023
Due Amount	£700.00
Payment Method	Cash payment
Status	Paid

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

Sub Total **£700.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £700.00

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.