



Dr. Amr Gafar

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

INVOICE

Bill To

mohamed ammar mohamed

01155912218@amrgafar.com

01097791551

#	INV-04854
Invoice Date	20-12-2023
Due Date	20-12-2023
Due Amount	£175.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
eye cream	1	£175		£175.00

Sub Total **£175.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £175.00

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.