



## Dr. Amr Gafar

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

# INVOICE

Bill To

**aya Sobhy mansour**

01090032124@amrgafar.com

01090032124

#	INV-04866
Invoice Date	21-12-2023
Due Date	21-12-2023
Due Amount	£700.00
Payment Method	Cash payment
Status	Paid

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

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.