



Dr. Amr Gafar

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

INVOICE

Bill To

rasha Gamal lotfy

01008080438@amrgafar.com

01008080439

#	INV-04868
Invoice Date	21-12-2023
Due Date	21-12-2023
Due Amount	£543.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
????? ????? 25% dis	1	£112		£112.00
???? ????? 25% dis	1	£56		£56.00
????? vit c 25% dis	1	£375		£375.00

Sub Total **£543.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £543.00

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.