



Dr. Amr Gafar

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

INVOICE

Bill To

Samouel Gaber

01228528050@amrgafar.com

01228528050

#	INV-04871
Invoice Date	21-12-2023
Due Date	21-12-2023
Due Amount	£575.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
????? vit c	1	£500		£500.00
???? ????	1	£75		£75.00

Sub Total	£575.00
Tax	£0.00
Discount	£0.00
Paid	£

Total	£575.00
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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.