



Dr. Amr Gafar

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

INVOICE

Bill To

heba farag ali

01154687122@amrgafar.com

01154687125

#	INV-04903
Invoice Date	27-12-2023
Due Date	27-12-2023
Due Amount	£2950.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
vit	3	£200		£600.00
??????3	3	£125		£375.00
????? vit c	2	£500		£1000.00
doppel hers	1	£375		£375.00
?????? ???	2	£300		£600.00

Sub Total **£2950.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £2950.00

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.