



Dr. Amr Gafar

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

INVOICE

Bill To

hend farag

hendfaraj5@gmail.com

01115585815

#	INV-04905
Invoice Date	27-12-2023
Due Date	27-12-2023
Due Amount	£1450.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
doppel hers	1	£375		£375.00
????? vit c	1	£500		£500.00
vit	1	£200		£200.00
???????3	3	£125		£375.00

Sub Total **£1450.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £1450.00

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.