



## Dr. Amr Gafar

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

# INVOICE

Bill To

**hanan nour abaas**

01090282096@amrgafar.com

01090282096

#	INV-04997
Invoice Date	04-01-2024
Due Date	04-01-2024
Due Amount	£1325.00
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
????? ?????	1	£150		£150.00
?????? ???	1	£300		£300.00

Sub Total **£1325.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £1325.00**

### 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.