



Dr. Amr Gafar

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

INVOICE

Bill To

Rehab Khalifa Elajnaf

01508608860@amrgafar.com

01508608860

#	INV-05044
Invoice Date	10-01-2024
Due Date	10-01-2024
Due Amount	£825.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
vit	1	£200		£200.00
????? vit c	1	£500		£500.00
?????? 3	1	£125		£125.00

Sub Total **£825.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £825.00

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.