



## Dr. Amr Gafar

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

# INVOICE

Bill To

**eman ewad**

emanewad1995@gmail.com

01099513308

|                |              |
|----------------|--------------|
| #              | INV-05148    |
| Invoice Date   | 31-01-2024   |
| Due Date       | 31-01-2024   |
| Due Amount     | £625.00      |
| Payment Method | Cash payment |
| Status         | Paid         |

| Item & description | Qty | Unit Cost | Tax | Price   |
|--------------------|-----|-----------|-----|---------|
| vit                | 1   | £250      |     | £250.00 |
| Doppel hers        | 1   | £375      |     | £375.00 |

Sub Total **£625.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £625.00**

### 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.