



Dr. Amr Gafar

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

INVOICE

Bill To

reham mohamed amin

01015853687@amrgafar.com

01015853687

#	INV-05187
Invoice Date	07-02-2024
Due Date	07-02-2024
Due Amount	£1070.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
????? ????	2	£160		£320.00
????? vit c	1	£550		£550.00
eye cream	1	£200		£200.00

Sub Total **£1070.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £1070.00

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.