



Dr. Amr Gafar

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

INVOICE

Bill To

samia ali baiomy

01065627206@amrgafar.com

01065627206

#	INV-05262
Invoice Date	15-02-2024
Due Date	15-02-2024
Due Amount	£800.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
????? vit c	1	£550		£550.00
vit	1	£250		£250.00

Sub Total **£800.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £800.00

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.