



## Dr. Amr Gafar

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

# INVOICE

Bill To

**hala ali moselhy**

01125692177@amrgafar.com

01125692177

#	INV-05268
Invoice Date	15-02-2024
Due Date	15-02-2024
Due Amount	£700.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
????? vitc	1	£550		£550.00
?????? 3	1	£150		£150.00

Sub Total **£700.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £700.00**

### 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.