



## Dr. Amr Gafar

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

# INVOICE

Bill To

**talia elwaleed**

01117770277@amrgafar.co.m

01117770276

#	INV-05313
Invoice Date	22-02-2024
Due Date	22-02-2024
Due Amount	£1050.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
????? vit c	1	£550		£550.00
?????? ???	1	£300		£300.00
????? ???	1	£200		£200.00

Sub Total **£1050.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £1050.00**

### 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.