



Dr. Amr Gafar

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

INVOICE

Bill To

eman ewad

emanewad1995@gmail.com

01099513308

#	INV-05340
Invoice Date	28-02-2024
Due Date	28-02-2024
Due Amount	£300.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
???? ???? v.cash	1	£100		£100.00
eye cream v.cash	1	£200		£200.00

Sub Total **£300.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £300.00

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.