



Dr. Amr Gafar

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

INVOICE

Bill To

Youssef Mohamed Nassef

joe2004one@gmail.com

01006778736

#	INV-05472
Invoice Date	14-03-2024
Due Date	14-03-2024
Due Amount	£830.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
????? vitc	1	£550		£550.00
????? ????	1	£160		£160.00
synocare	1	£120		£120.00

Sub Total **£830.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £830.00

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.