



Dr. Amr Gafar

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

INVOICE

Bill To

sara taj eldin

01157185195@amrgafar.com

01157185195

#	INV-05531
Invoice Date	21-03-2024
Due Date	21-03-2024
Due Amount	£1000.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
???? ????	1	£100		£100.00
????? ???	1	£200		£200.00
vit	1	£250		£250.00
?????? 3	1	£150		£150.00
?????? ???	1	£300		£300.00

Sub Total **£1000.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £1000.00

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.