



Dr. Amr Gafar

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

INVOICE

Bill To

Reem Ibrahim

01006004970@amrgafar.com

01006004970

#	INV-05567
Invoice Date	28-03-2024
Due Date	28-03-2024
Due Amount	£1150.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
????? vit c	1	£550		£550.00
eye cream	1	£200		£200.00
vit	1	£250		£250.00
?????? 3	1	£150		£150.00

Sub Total **£1150.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £1150.00

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.