



Dr. Amr Gafar

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

INVOICE

Bill To

eman mohamed salama

01097656540@amrgafar.com

01097656540

#	INV-05696
Invoice Date	24-04-2024
Due Date	24-04-2024
Due Amount	£1000.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
?????? 3 vodafone cash	1	£150		£150.00
????? vit c	1	£550		£550.00
?????? ???	1	£300		£300.00

Sub Total	£1000.00
Tax	£0.00
Discount	£0.00
Paid	£

Total	£1000.00
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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.