



Dr. Amr Gafar

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

INVOICE

Bill To

alaa mamdouh mohamed

01118367533@amrgafar.com

01118367533

#	INV-05706
Invoice Date	25-04-2024
Due Date	25-04-2024
Due Amount	£600.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
vit via vodafone cash	1	£250		£250.00
????? 3 via vodafone cash	1	£150		£150.00
eye cream via vodafone cash	1	£200		£200.00

Sub Total **£600.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £600.00

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.