



Dr. Amr Gafar

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

INVOICE

Bill To

shaimaa salah

01093852138@amrgafar.com

01093852138

#	INV-05708
Invoice Date	25-04-2024
Due Date	25-04-2024
Due Amount	£900.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
????? vit c via vodafone cash	1	£550		£550.00
?????? ??? via vodafone cash	1	£350		£350.00

Sub Total **£900.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £900.00

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.