



Dr. Amr Gafar

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

INVOICE

Bill To
amany ahmed abdallah
01000959590@amrgafar.com
01000959590

#	INV-05776
Invoice Date	02-05-2024
Due Date	02-05-2024
Due Amount	£950.00
Payment Method	Cash payment
Status	Paid

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

Sub Total	£950.00
Tax	£0.00
Discount	£0.00
Paid	£

Total	£950.00
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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.