



Dr. Amr Gafar

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

INVOICE

Bill To

othman mohamed ahmed

01095251854@amrgafar.com

01095251854

#	INV-05925
Invoice Date	22-05-2024
Due Date	22-05-2024
Due Amount	£950.00
Payment Method	Cash payment
Status	Paid

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

Sub Total **£950.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £950.00

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.