



Dr. Amr Gafar

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

INVOICE

Bill To

abeer salah Eldin Ibrahim

01154502223@amrgafar.com

01154502223

#	INV-05937
Invoice Date	23-05-2024
Due Date	23-05-2024
Due Amount	£2050.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
vit	2	£250		£500.00
????? 3	3	£150		£450.00
????? vit c	2	£550		£1100.00

Sub Total **£2050.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £2050.00

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.