



Dr. Amr Gafar

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

INVOICE

Bill To

Marwa Kamal

marwakamal932@gmail.com

01020883705

| | |
|----------------|--------------|
| # | INV-06049 |
| Invoice Date | 06-06-2024 |
| Due Date | 06-06-2024 |
| Due Amount | £700.00 |
| Payment Method | Cash payment |
| Status | Paid |

| Item & description | Qty | Unit Cost | Tax | Price |
|--------------------|-----|-----------|-----|---------|
| ??????? | 1 | £150 | | £150.00 |
| ????? vit c | 1 | £550 | | £550.00 |

| | |
|-----------|----------------|
| Sub Total | £700.00 |
| Tax | £0.00 |
| Discount | £0.00 |
| Paid | £ |

| | |
|--------------|----------------|
| Total | £700.00 |
|--------------|----------------|

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.