



## Dr. Amr Gafar

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

# INVOICE

Bill To

**enas elsaid mesalam**

01027866224@amrgafar.com

01027866224

#	INV-06189
Invoice Date	03-07-2024
Due Date	03-07-2024
Due Amount	£400.00
Payment Method	Cash payment
Status	Paid

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

Sub Total	<b>£400.00</b>
Tax	<b>£0.00</b>
Discount	<b>£0.00</b>
Paid	<b>£</b>

<b>Total</b>	<b>£400.00</b>
--------------	----------------

### 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.