



Dr. Amr Gafar

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

INVOICE

Bill To

Farah Hany

farahhany9779@gmail.com

01150791907

#	INV-06190
Invoice Date	03-07-2024
Due Date	03-07-2024
Due Amount	£900.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
????? ???	1	£350		£350.00
????? vit c	1	£550		£550.00

Sub Total	£900.00
Tax	£0.00
Discount	£0.00
Paid	£

Total	£900.00
--------------	----------------

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.