



## Dr. Amr Gafar

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

# INVOICE

Bill To

**Abeer Mohamed amin**

01013463887@amrgafar.com

01013463887

#	INV-06195
Invoice Date	03-07-2024
Due Date	03-07-2024
Due Amount	£1150.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
????? ???	1	£250		£250.00
????? vit c	1	£550		£550.00
????? ???	1	£350		£350.00

Sub Total **£1150.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £1150.00**

### 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.