



## Dr. Amr Gafar

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

# INVOICE

Bill To

**rehan el naggar**

01006004002@amrgafer.com

01006004002

#	INV-00629
Invoice Date	30-08-2022
Due Date	30-08-2022
Due Amount	£255.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
onaj lotion	2	£170		£340.00

Sub Total **£340.00**

Tax **£0.00**

Discount **£85.00**

Paid **£**

**Total £255.00**

### 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.