



Dr. Amr Gafar

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

INVOICE

Bill To

Menna Ashraf

liebe1wind@gmail.com

01091055500

#	INV-00666
Invoice Date	01-09-2022
Due Date	01-09-2022
Due Amount	£655.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
follow up	1	£75		£75.00
????? ????	1	£160		£160.00
????? ????	1	£170		£170.00
?????? 9	1	£100		£100.00
vit	1	£150		£150.00

Sub Total **£655.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £655.00

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.