



Dr. Amr Gafar

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

INVOICE

Bill To

ebtisam khames abdelrazek

01010708190@amrgafar.com

01010708190

#	INV-06672
Invoice Date	04-09-2024
Due Date	04-09-2024
Due Amount	£550.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
vit	1	£250		£250.00
???????	2	£150		£300.00

Sub Total **£550.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £550.00

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.