



Dr. Amr Gafar

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

INVOICE

Bill To

Maha ELnashrdy

01069112712@amrgafar.com

01069112712

#	INV-00670
Invoice Date	01-09-2022
Due Date	01-09-2022
Due Amount	£375.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
follow up	1	£75		£75.00
??? ????? 300 ?? ?????? ?????? ?????? ??????	1	£300		£300.00
vit for free	1	£00		£0.00

Sub Total **£375.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £375.00

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.