



## Dr. Amr Gafar

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

# INVOICE

Bill To

**hend farag**

hendfaraj5@gmail.com

01115585815

|                |              |
|----------------|--------------|
| #              | INV-00674    |
| Invoice Date   | 03-09-2022   |
| Due Date       | 03-09-2022   |
| Due Amount     | £1290.00     |
| Payment Method | Cash payment |
| Status         | Paid         |

| Item & description | Qty | Unit Cost | Tax | Price   |
|--------------------|-----|-----------|-----|---------|
| ?????? 9           | 5   | £100      |     | £500.00 |
| VIT                | 2   | £150      |     | £300.00 |
| onaj plus new      | 2   | £160      |     | £320.00 |
| onaj hair lotion   | 1   | £170      |     | £170.00 |

Sub Total **£1290.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £1290.00**

### 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.