



Dr. Amr Gafar

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

INVOICE

Bill To

mariam yehya

01080244523@amrgafar.com

01080244523

#	INV-06979
Invoice Date	16-10-2024
Due Date	16-10-2024
Due Amount	£480.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
AC >ONAG CREAM ROHAN SHAMBOO	1	£480		£480.00

Sub Total **£480.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £480.00

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.