



Dr. Amr Gafar

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

INVOICE

Bill To

madeha hossny

01060450468@amrgafar.com

01060450468

#	INV-00071
Invoice Date	30-03-2022
Due Date	30-03-2022
Due Amount	£195.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
folllow up	1	£75		£75.00
diaro cream	1	£120		£120.00

Sub Total **£195.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £195.00

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.