



## Dr. Amr Gafar

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

# INVOICE

Bill To

**aml saleh**

01026538824@amrgafar.com

01026538824

|                |              |
|----------------|--------------|
| #              | INV-00073    |
| Invoice Date   | 30-03-2022   |
| Due Date       | 30-03-2022   |
| Due Amount     | £325.00      |
| Payment Method | Cash payment |
| Status         | Paid         |

| Item & description | Qty | Unit Cost | Tax | Price   |
|--------------------|-----|-----------|-----|---------|
| follow up          | 1   | £75       |     | £75.00  |
| vit                | 1   | £150      |     | £150.00 |
| ?????? 8           | 1   | £100      |     | £100.00 |

Sub Total **£325.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £325.00**

### 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.