



Dr. Amr Gafar

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

INVOICE

Bill To

ahmed sheet

01281519966@amrgafar.com

01281519966

#	INV-03507
Invoice Date	14-06-2023
Due Date	14-06-2023
Due Amount	£5000.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
?????? 4	10	£100		£1000.00
vit 2 kilo	2	£2000		£4000.00

Sub Total **£5000.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £5000.00

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.