



## Dr. Amr Gafar

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

# INVOICE

Bill To

**Rania Galal**

moaazmostafa@icloud.com

01063333949

|                |              |
|----------------|--------------|
| #              | INV-04390    |
| Invoice Date   | 18-10-2023   |
| Due Date       | 18-10-2023   |
| Due Amount     | £1675.00     |
| Payment Method | Cash payment |
| Status         | Paid         |

| Item & description | Qty | Unit Cost | Tax | Price   |
|--------------------|-----|-----------|-----|---------|
| ??????3            | 3   | £125      |     | £375.00 |
| eye cream          | 4   | £175      |     | £700.00 |
| vit                | 3   | £200      |     | £600.00 |

Sub Total **£1675.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £1675.00**

### 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.