



Dr. Amr Gafar

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

INVOICE

Bill To

mostafa eldilany hussein

01117830358@amrgafar.com

01117830358

#	INV-05112
Invoice Date	24-01-2024
Due Date	24-01-2024
Due Amount	£875.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
????? vit c	1	£500		£500.00
doppel hers	1	£375		£375.00

Sub Total **£875.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £875.00

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.