



Dr. Amr Gafar

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

INVOICE

Bill To
hanaa farag ali
01154687125@amrgafar.com
01154687125

#	INV-04903
Invoice Date	27-12-2023
Due Date	27-12-2023
Due Amount	£2350.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
vit	3	£200		£600.00
?????? 3	3	£125		£375.00
????? vit c	2	£500		£1000.00
Doppel hers	1	£375		£375.00

Sub Total	£2350.00
Tax	£0.00
Discount	£0.00
Paid	£
Total	£2350.00

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.