



**Dr. Amr Gafar**

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

**INVOICE**

Bill To  
**hend saeed seliman**  
01111126625@amrgafar.com  
01111126625

# INV-04962  
Invoice Date 03-01-2024  
Due Date 03-01-2024  
Due Amount £325.00  
Payment Method Cash payment  
Status Paid

Item & description	Qty	Unit Cost	Tax	Price
vit	1	£200		£200.00
?????? 3	1	£125		£125.00

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.