



Dr. Amr Gafar

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

INVOICE

Bill To
heba farag ali
01154687122@amrgafar.com
01154687125

#	INV-04902
Invoice Date	27-12-2023
Due Date	27-12-2023
Due Amount	£2950.00
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
?????? ???	2	£300		£600.00

Sub Total	£2950.00
Tax	£0.00
Discount	£0.00
Paid	£

Total	£2950.00
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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.