



Dr. Amr Gafar

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

INVOICE

Bill To
hend farag
hendfaraj5@gmail.com
01115585815

#	INV-04904
Invoice Date	27-12-2023
Due Date	27-12-2023
Due Amount	£1450.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
Doppel hers	1	£375		£375.00
????? vtc	1	£500		£500.00
vit	1	£200		£200.00
?????? 3	3	£125		£375.00

Sub Total	£1450.00
Tax	£0.00
Discount	£0.00
Paid	£
Total	£1450.00

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.