



**Dr. Amr Gafar**

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

**INVOICE**

Bill To  
**raghada rafaat**  
01092829670@amrgafar.com  
01092829670

# INV-10131  
Invoice Date 17-12-2025  
Due Date 17-12-2025  
Due Amount £1700.00  
Payment Method Cash payment  
Status Paid

Item & description	Qty	Unit Cost	Tax	Price
????? ?	4	£250		£1000.00
Vit	2	£350		£700.00

Sub Total	£1700.00
Tax	£0.00
Discount	£0.00
Paid	£
<b>Total</b>	<b>£1700.00</b>

**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.