



## Dr. Amr Gafar

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

# INVOICE

Bill To

**abd alalem mohamed**

01111073746@amrgafar.com

01111073746

#	INV-10236
Invoice Date	04-01-2026
Due Date	04-01-2026
Due Amount	£135.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
follow	1	£135		£135.00

Sub Total **£135.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £135.00**

### 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.