



## Dr. Amr Gafar

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

# INVOICE

Bill To  
**Mai hassan**  
01123362276@amrgafar.com  
01123362276

#	INV-10466
Invoice Date	29-01-2026
Due Date	29-01-2026
Due Amount	£445.50
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
ac	1	£200		£200.00
?????? 3	1	£250		£250.00

Sub Total	£450.00
Tax	£0.00
Discount	£4.50
Paid	£

Total	£445.50
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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.