



Dr. Amr Gafar

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

INVOICE

Bill To

heba aboraya

01006732915@amrgafar.com
01006732915

| | |
|----------------|--------------|
| # | INV-10473 |
| Invoice Date | 01-02-2026 |
| Due Date | 01-02-2026 |
| Due Amount | £275.00 |
| Payment Method | Cash payment |
| Status | Paid |

| Item & description | Qty | Unit Cost | Tax | Price |
|--------------------|-----|-----------|-----|---------|
| follow up | 1 | £275 | | £275.00 |

Sub Total **£275.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total **£275.00**

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.