



**Dr. Amr Gafar**

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

**INVOICE**

Bill To  
**sahar elnady**  
01144677524@amrgafar.com  
01144677524

#	INV-10486
Invoice Date	01-02-2026
Due Date	01-02-2026
Due Amount	£1470.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
?????? 3	1	£250		£250.00
?????? 3	1	£250		£250.00
?????? 3	1	£250		£250.00
???? ???? ?	1	£600		£600.00
???? ???? ?	1	£120		£120.00

Sub Total	£1470.00
Tax	£0.00
Discount	£0.00
Paid	£
Total	£1470.00

**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.