



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.