



Dr. Amr Gafar

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

INVOICE

Bill To

eman soliman

01069223752@amrgafar.com

01063286544

#	INV-10598
Invoice Date	15-02-2026
Due Date	15-02-2026
Due Amount	£720.00
Payment Method	Cash payment
Status	Paid

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

Sub Total	£720.00
Tax	£0.00
Discount	£0.00
Paid	£

Total	£720.00
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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.