



## Dr. Amr Gafar

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

# INVOICE

Bill To

**AMANY ALI KAMEL**

01062509021@AMRGAFAR.COM

01062509021

|                |              |
|----------------|--------------|
| #              | INV-10599    |
| Invoice Date   | 15-02-2026   |
| Due Date       | 15-02-2026   |
| 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.