



Dr. Amr Gafar

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

INVOICE

Bill To
mahmoud elmasry elhag
01101507264@amrgafar.com
01101507264

INV-10699
Invoice Date 01-03-2026
Due Date 01-03-2026
Due Amount £850.00
Payment Method Cash payment
Status Paid

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

Sub Total **£850.00**
Tax **£0.00**
Discount **£0.00**
Paid **£**

Total £850.00

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.