



## Dr. Amr Gafar

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

# INVOICE

Bill To

**maha talat**

01282077996@amrgafar.com

01282077996

#	INV-10820
Invoice Date	15-03-2026
Due Date	15-03-2026
Due Amount	£370.00
Payment Method	Cash payment
Status	Paid

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

Sub Total **£370.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £370.00**

### 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.