



Dr. Amr Gafar

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

INVOICE

Bill To

menna taha

01069113484@amrgafar.com

01019940452

#	INV-11062
Invoice Date	22-04-2026
Due Date	22-04-2026
Due Amount	£300.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
follow up	1	£300		£300.00

Sub Total **£300.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £300.00

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.