



## Dr. Amr Gafar

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

# INVOICE

Bill To

**hager ismail**

01144228374@amrgafar.com

01144228374

#	INV-11098
Invoice Date	26-04-2026
Due Date	26-04-2026
Due Amount	£320.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
follow up	1	£320		£320.00

Sub Total **£320.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £320.00**

### 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.