



Dr. Amr Gafar

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

INVOICE

Bill To
eman roshdy
01098561833@amrgafar.com
01098561833

INV-12431
Invoice Date 20-08-2026
Due Date 20-08-2026
Due Amount £420.00
Payment Method Cash payment
Status Paid

Item & description	Qty	Unit Cost	Tax	Price
follow up	1	£420		£420.00

Sub Total **£420.00**
Tax **£0.00**
Discount **£0.00**
Paid **£**

Total £420.00

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.