



Dr. Amr Gafar

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

INVOICE

Bill To
mariam medhat
01102055217@amrgafar.com
01102055217

#	INV-12443
Invoice Date	20-08-2026
Due Date	20-08-2026
Due Amount	£900.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
?????? 3	3	£300		£900.00

Sub Total	£900.00
Tax	£0.00
Discount	£0.00
Paid	£

Total	£900.00
--------------	----------------

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.