



Dr. Amr Gafar

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

INVOICE

Bill To
reham mohamed amin
01015853687@amrgafar.com
01015853687

INV-12463
Invoice Date 23-08-2026
Due Date 23-08-2026
Due Amount £625.00
Payment Method Cash payment
Status Paid

Item & description	Qty	Unit Cost	Tax	Price
???? ???? ?	1	£625		£625.00

Sub Total **£625.00**
Tax **£0.00**
Discount **£0.00**
Paid **£**

Total £625.00

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.