



Dr. Amr Gafar

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

INVOICE

Bill To
mona abo elhamed mohamed
01011015988@amrgafar.com
01002222849

#	INV-12495
Invoice Date	24-08-2026
Due Date	24-08-2026
Due Amount	£1250.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
?????? 3	3	£300		£900.00
eye	1	£350		£350.00

Sub Total	£1250.00
Tax	£0.00
Discount	£0.00
Paid	£
Total	£1250.00

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.