



Dr. Amr Gafar

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

INVOICE

Bill To
malak adham
01109616005@amrgafar.com
01109616005

INV-12589
Invoice Date 31-08-2026
Due Date 31-08-2026
Due Amount £200.00
Payment Method Cash payment
Status Paid

Item & description	Qty	Unit Cost	Tax	Price
onaj	1	£200		£200.00

Sub Total **£200.00**
Tax **£0.00**
Discount **£0.00**
Paid **£**

Total £200.00

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.