



Dr. Amr Gafar

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

INVOICE

Bill To
shrouk ebrahim
01066062550@amrgafar.com
01066062550

#	INV-12651
Invoice Date	03-09-2026
Due Date	03-09-2026
Due Amount	£1920.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
eye	2	£350		£700.00
ac	2	£250		£500.00
????? 3	2	£300		£600.00
???? ????	1	£120		£120.00

Sub Total	£1920.00
Tax	£0.00
Discount	£0.00
Paid	£

Total	£1920.00
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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.