



Dr. Amr Gafar

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

INVOICE

Bill To
haya emad
01061819133@amrgafar.com
01028330143

#	INV-12709
Invoice Date	10-09-2026
Due Date	10-09-2026
Due Amount	£1520.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
ac	2	£250		£500.00
?????? 3	3	£300		£900.00
????	1	£120		£120.00

Sub Total	£1520.00
Tax	£0.00
Discount	£0.00
Paid	£
Total	£1520.00

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.