## Dr. Amr Gafar

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

# INVOICE

Bill To

**alya ataya rafa**

01106626465@amrgafar.com

01106626465

| | |
|---|---|
| # | INV-13255 |
| Invoice Date | 18-10-2026 |
| Due Date | 18-10-2026 |
| Due Amount | £600.00 |
| Payment Method | Cash payment |
| Status | Paid |

| Item & description | Qty | Unit Cost | Tax | Price |
|---|---|---|---|---|
| ?????? 3 | 2 | £300 | | £600.00 |

| | |
|---|---|
| Sub Total | **£600.00** |
| Tax | **£0.00** |
| Discount | **£0.00** |
| Paid | **£** |
| **Total** | **£600.00** |

**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.