Dr. Amr Gafar

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

INVOICE

Bill To

mohamed abd elhamed

01115444316@amrgafar.com

01028060014

#	INV-13269
Invoice Date	18-10-2026
Due Date	18-10-2026
Due Amount	£650.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
??????3	1	£300		£300.00
eye	1	£350		£350.00

Sub Total	**£650.00**
Tax	**£0.00**
Discount	**£0.00**
Paid	**£**
Total	**£650.00**

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.