Dr. Amr Gafar

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

INVOICE

Bill To

mariem mohamed eran

01115735589@amrgafar.com

01115735589

#	INV-13302
Invoice Date	21-10-2026
Due Date	21-10-2026
Due Amount	£1900.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
eye	2	£350		£700.00
?????3	4	£300		£1200.00

Sub Total	**£1900.00**
Tax	**£0.00**
Discount	**£0.00**
Paid	**£**
Total	**£1900.00**

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.