Dr. Amr Gafar

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

INVOICE

Bill To

ahmed khairy

01272739673@amrgafar.com

01272739674

#	INV-13332
Invoice Date	22-10-2026
Due Date	22-10-2026
Due Amount	£370.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
ac	1	£250		£250.00
???? ????	1	£120		£120.00

Sub Total	**£370.00**
Tax	**£0.00**
Discount	**£0.00**
Paid	**£**
Total	**£370.00**

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.