Dr. Amr Gafar

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

INVOICE

Bill To

howida ahmed ghonem

01032797876@amrgafar.com

01032797876

#	INV-13373
Invoice Date	26-10-2026
Due Date	26-10-2026
Due Amount	£900.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
?????? 3	3	£300		£900.00

Sub Total	**£900.00**
Tax	**£0.00**
Discount	**£0.00**
Paid	**£**
Total	**£900.00**

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.