Dr. Amr Gafar

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

INVOICE

#	INV-13443
Invoice Date	29-10-2026
Due Date	29-10-2026
Due Amount	£2100.00
Payment Method	Cash payment
Status	Paid

Bill To

Merna Mohamed

01092241110@amrgafar.com

01092241110

Item & description	Qty	Unit Cost	Tax	Price
??????	7	£300		£2100.00

Sub Total	**£2100.00**
Tax	**£0.00**
Discount	**£0.00**
Paid	**£**
Total	**£2100.00**

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.