Dr. Amr Gafar

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

INVOICE

Bill To

mohamed abd elhamed

01115444316@amrgafar.com

01028060014

#	INV-13467
Invoice Date	01-11-2026
Due Date	01-11-2026
Due Amount	£400.00
Payment Method	Vodafone Cash
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
follow up	1	£400		£400.00

Sub Total	**£400.00**
Tax	**£0.00**
Discount	**£0.00**
Paid	**£**
Total	**£400.00**

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.