Dr. Amr Gafar

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

INVOICE

#	INV-13495
Invoice Date	02-11-2026
Due Date	02-11-2026
Due Amount	£1500.00
Payment Method	Cash payment
Status	Paid

Bill To

marina safwat boshra

01016592958@amrgafar.com

01016592958

Item & description	Qty	Unit Cost	Tax	Price
??????3	5	£300		£1500.00

Sub Total	**£1500.00**
Tax	**£0.00**
Discount	**£0.00**
Paid	**£**
Total	**£1500.00**

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.