Dr. Amr Gafar

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

INVOICE

Bill To

nagwa hassan omar

01094819262@amrgafar.com

01094819262

#	INV-13503
Invoice Date	02-11-2026
Due Date	02-11-2026
Due Amount	£950.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
eye	1	£350		£350.00
??????3	2	£300		£600.00

Sub Total	**£950.00**
Tax	**£0.00**
Discount	**£0.00**
Paid	**£**
Total	**£950.00**

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.