



## Dr. Amr Gafar

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

# INVOICE

Bill To  
**MARYAM HAMDI**  
01050769875@amrgafar.com  
01050769875

# INV-08326  
Invoice Date 14-04-2025  
Due Date 14-04-2025  
Due Amount £600.00  
Payment Method Cash payment  
Status Paid

Item & description	Qty	Unit Cost	Tax	Price
?????	1	£600		£600.00

Sub Total **£600.00**  
Tax **£0.00**  
Discount **£0.00**  
Paid **£**

**Total £600.00**

### 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.