



## Dr. Amr Gafar

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

# INVOICE

Bill To  
**ahmed roshdy mohamed**  
01159714409@amrgafar.c  
01159714409

#	INV-08595
Invoice Date	21-05-2025
Due Date	21-05-2025
Due Amount	£400.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
?????? 3 2	1	£400		£400.00

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

<b>Total</b>	<b>£400.00</b>
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### 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.