



**Dr. Amr Gafar**

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

**INVOICE**

Bill To  
**rana mohamed**  
01022529144@amrgafar.com  
01022529144

#	INV-08607
Invoice Date	21-05-2025
Due Date	21-05-2025
Due Amount	£2600.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
vit	1	£300		£300.00
bik	1	£200		£200.00
???? ???? 2	1	£1100		£1100.00
?????? 3 5	1	£1000		£1000.00

Sub Total	£2600.00
Tax	£0.00
Discount	£0.00
Paid	£
<b>Total</b>	<b>£2600.00</b>

**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.