



**Dr. Amr Gafar**

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

**INVOICE**

Bill To  
**fatma el shyoh**  
01027310136@amrgafar.com  
01027310136

#	INV-08615
Invoice Date	25-05-2025
Due Date	25-05-2025
Due Amount	£1700.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
?????? 3	3	£200		£600.00
???? ????	2	£550		£1100.00

Sub Total	£1700.00
Tax	£0.00
Discount	£0.00
Paid	£

Total	£1700.00
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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.