



Dr. Amr Gafar

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

INVOICE

Bill To
samar mohamed
01064303239@amrgafar.com
01064303239

#	INV-08634
Invoice Date	27-05-2025
Due Date	27-05-2025
Due Amount	£2250.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
??? ?? 1000 ????	1	£750		£750.00
full arm	1	£650		£650.00
full leg	1	£850		£850.00

Sub Total	£2250.00
Tax	£0.00
Discount	£0.00
Paid	£
Total	£2250.00

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.