



**Dr. Amr Gafar**

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

**INVOICE**

Bill To  
**galal mohamed**  
01005793409@amrgafar.com  
01005793409

#	INV-08637
Invoice Date	27-05-2025
Due Date	27-05-2025
Due Amount	£2600.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
????? ?????	1	£1800		£1800.00
????? ??	1	£500		£500.00
????? ?? ?????	1	£300		£300.00

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.