



Dr. Amr Gafar

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

INVOICE

Bill To
noha salah
dr.nohasalah15@gmail.com
01013167207

INV-08696
Invoice Date 03-06-2025
Due Date 03-06-2025
Due Amount £750.00
Payment Method Cash payment
Status Paid

Item & description	Qty	Unit Cost	Tax	Price
??? ?? 1000 ????	1	£750		£750.00

Sub Total **£750.00**
Tax **£0.00**
Discount **£0.00**
Paid **£**

Total £750.00

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.