



## Dr. Amr Gafar

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

# INVOICE

Bill To  
**sabreen ali**  
01060449334@amrgafar.com  
01060449334

# INV-08720  
Invoice Date 10-06-2025  
Due Date 10-06-2025  
Due Amount £200.00  
Payment Method Cash payment  
Status Paid

Item & description	Qty	Unit Cost	Tax	Price
?????? 3	1	£200		£200.00

Sub Total **£200.00**  
Tax **£0.00**  
Discount **£0.00**  
Paid **£**

**Total £200.00**

### 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.