



**Dr. Amr Gafar**

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

**INVOICE**

Bill To  
**samera ahmed**  
01100431746@gmail.com  
01100431746

# INV-08748  
Invoice Date 15-06-2025  
Due Date 15-06-2025  
Due Amount £400.00  
Payment Method Cash payment  
Status Paid

Item & description	Qty	Unit Cost	Tax	Price
????? 3	2	£200		£400.00

Sub Total **£400.00**  
Tax **£0.00**  
Discount **£0.00**  
Paid **£**

**Total £400.00**

**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.