



## Dr. Amr Gafar

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

# INVOICE

Bill To  
**sara ebrahim**  
01020332043@gmail.com  
01020332043

# INV-08770  
Invoice Date 17-06-2025  
Due Date 17-06-2025  
Due Amount £650.00  
Payment Method Cash payment  
Status Paid

Item & description	Qty	Unit Cost	Tax	Price
??? ?????	1	£650		£650.00

Sub Total **£650.00**  
Tax **£0.00**  
Discount **£0.00**  
Paid **£**

**Total £650.00**

### 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.