



## Dr. Amr Gafar

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

# INVOICE

Bill To  
**zeinab saleh**  
01105456696@amrgafar.com  
01105456696

# INV-08796  
Invoice Date 18-06-2025  
Due Date 18-06-2025  
Due Amount £100.00  
Payment Method Cash payment  
Status Paid

Item & description	Qty	Unit Cost	Tax	Price
???? ????	1	£100		£100.00

Sub Total **£100.00**  
Tax **£0.00**  
Discount **£0.00**  
Paid **£**

**Total £100.00**

### 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.