



**Dr. Amr Gafar**

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

**INVOICE**

Bill To  
**hania ahmed**  
01006069911@amrgafar.com  
01006069911

# INV-08809  
Invoice Date 18-06-2025  
Due Date 18-06-2025  
Due Amount £250.00  
Payment Method Cash payment  
Status Paid

Item & description	Qty	Unit Cost	Tax	Price
ac	1	£150		£150.00
???? ????	1	£100		£100.00

Sub Total **£250.00**  
Tax **£0.00**  
Discount **£0.00**  
Paid **£**

**Total £250.00**

**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.