



**Dr. Amr Gafar**

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

**INVOICE**

Bill To  
**nansy Medhat**  
01013743625@amrgafar.com  
01013743625

#	INV-08820
Invoice Date	22-06-2025
Due Date	22-06-2025
Due Amount	£1000.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
?????? 3	5	£200		£1000.00

Sub Total	£1000.00
Tax	£0.00
Discount	£0.00
Paid	£
<b>Total</b>	<b>£1000.00</b>

**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.