



Dr. Amr Gafar

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

INVOICE

Bill To
hmad eltaeer hmad
01090034850@amrgafar.com
01090034850

#	INV-09257
Invoice Date	13-08-2025
Due Date	13-08-2025
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.