



**Dr. Amr Gafar**

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

**INVOICE**

Bill To  
**moner yahia**  
01034071663@AMRGAFAR.COM  
01034071663

#	INV-09260
Invoice Date	14-08-2025
Due Date	14-08-2025
Due Amount	£4900.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
2???? ???? 2 ????? ???? 15 ?????? 3	1	£4900		£4900.00

Sub Total	£4900.00
Tax	£0.00
Discount	£0.00
Paid	£
<b>Total</b>	<b>£4900.00</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.