



Dr. Amr Gafar

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

INVOICE

Bill To
mai khedr abd elghany
01032411782@amrgafar.com
01032411782

INV-09279
Invoice Date 17-08-2025
Due Date 17-08-2025
Due Amount £750.00
Payment Method Cash payment
Status Paid

Item & description	Qty	Unit Cost	Tax	Price
?????? 3	1	£200		£200.00
???? ????	1	£550		£550.00

Sub Total **£750.00**
Tax **£0.00**
Discount **£0.00**
Paid **£**

Total £750.00

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.