



Dr. Amr Gafar

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

INVOICE

Bill To
ali hasan
01500333223@amrgafar.com
01500333223

INV-09384
Invoice Date 27-08-2025
Due Date 27-08-2025
Due Amount £2200.00
Payment Method Cash payment
Status Paid

Item & description	Qty	Unit Cost	Tax	Price
???? ????	4	£550		£2200.00

Sub Total	£2200.00
Tax	£0.00
Discount	£0.00
Paid	£
Total	£2200.00

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.