



## Dr. Amr Gafar

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

# INVOICE

Bill To  
**yehya hasan**  
01003543299@amrgafar.com  
01003543299

|                |              |
|----------------|--------------|
| #              | INV-09387    |
| Invoice Date   | 27-08-2025   |
| Due Date       | 27-08-2025   |
| Due Amount     | £300.00      |
| Payment Method | Cash payment |
| Status         | Paid         |

| Item & description | Qty | Unit Cost | Tax | Price   |
|--------------------|-----|-----------|-----|---------|
| vit                | 1   | £300      |     | £300.00 |

|           |         |
|-----------|---------|
| Sub Total | £300.00 |
| Tax       | £0.00   |
| Discount  | £0.00   |
| Paid      | £       |

|              |                |
|--------------|----------------|
| <b>Total</b> | <b>£300.00</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.