



Dr. Amr Gafar

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

INVOICE

Bill To
eman ahmed mohamed
01142887884@amrgafar.com
01142887884

INV-09407
Invoice Date 31-08-2025
Due Date 31-08-2025
Due Amount £700.00
Payment Method Cash payment
Status Paid

Item & description	Qty	Unit Cost	Tax	Price
?????? 3	2	£200		£400.00
vit	1	£300		£300.00

Sub Total **£700.00**
Tax **£0.00**
Discount **£0.00**
Paid **£**

Total £700.00

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.