



Dr. Amr Gafar

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

INVOICE

Bill To
youssef hegazy
01120232680@amrgafar.c
01120232680

#	INV-09418
Invoice Date	03-09-2025
Due Date	03-09-2025
Due Amount	£1550.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
?????? 3	1	£200		£200.00
???? ???? ?	2	£550		£1100.00
???? ?????	1	£250		£250.00

Sub Total	£1550.00
Tax	£0.00
Discount	£0.00
Paid	£
Total	£1550.00

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.