



**Dr. Amr Gafar**

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

**INVOICE**

Bill To  
**amany mohamed**  
01284464940@amrgafar.com  
01284464940

# INV-09813  
Invoice Date 29-10-2025  
Due Date 29-10-2025  
Due Amount £850.00  
Payment Method Cash payment  
Status Paid

Item & description	Qty	Unit Cost	Tax	Price
?????? 3	1	£250		£250.00
???? ????	1	£600		£600.00

Sub Total **£850.00**  
Tax **£0.00**  
Discount **£0.00**  
Paid **£**

**Total £850.00**

**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.