



## Dr. Amr Gafar

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

# INVOICE

Bill To  
**ahmed amin**  
01102938589@amrgafar.com  
01102938589

# INV-09936  
Invoice Date 19-11-2025  
Due Date 19-11-2025  
Due Amount £275.00  
Payment Method Cash payment  
Status Paid

Item & description	Qty	Unit Cost	Tax	Price
follow up	1	£275		£275.00

Sub Total **£275.00**  
Tax **£0.00**  
Discount **£0.00**  
Paid **£**

**Total £275.00**

### 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.