



Dr. Amr Gafar

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

INVOICE

Bill To
kholoud ashraf
01097528812@amrgafar.com
01097528812

INV-09948
Invoice Date 19-11-2025
Due Date 19-11-2025
Due Amount £960.00
Payment Method Cash payment
Status Paid

Item & description	Qty	Unit Cost	Tax	Price
????	8	£120		£960.00

Sub Total **£960.00**
Tax **£0.00**
Discount **£0.00**
Paid **£**

Total £960.00

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.