



Dr. Amr Gafar

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

INVOICE

Bill To
kawthar alaa eldin
01008975768@amrgafar.com
01008975768

INV-09974
Invoice Date 23-11-2025
Due Date 23-11-2025
Due Amount £600.00
Payment Method Cash payment
Status Paid

Item & description	Qty	Unit Cost	Tax	Price
????? 3	1	£250		£250.00
vit	1	£350		£350.00

Sub Total **£600.00**
Tax **£0.00**
Discount **£0.00**
Paid **£**

Total £600.00

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.