



Dr. Amr Gafar

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

INVOICE

Bill To
afaf hana
01283934648@amrgafar.com
01283934648

#	INV-10035
Invoice Date	03-12-2025
Due Date	03-12-2025
Due Amount	£1450.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
?????? 3	3	£250		£750.00
vit	2	£350		£700.00

Sub Total	£1450.00
Tax	£0.00
Discount	£0.00
Paid	£
Total	£1450.00

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.