



**Dr. Amr Gafar**

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

**INVOICE**

Bill To  
**momen ahmed**  
01040334576@amrgafar.com  
01040334576

# INV-10036  
Invoice Date 03-12-2025  
Due Date 03-12-2025  
Due Amount £720.00  
Payment Method Cash payment  
Status Paid

Item & description	Qty	Unit Cost	Tax	Price
????	6	£120		£720.00

Sub Total **£720.00**  
Tax **£0.00**  
Discount **£0.00**  
Paid **£**

**Total £720.00**

**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.