



## Dr. Amr Gafar

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

# INVOICE

Bill To  
**kholoud ashraf**  
01097528812@amrgafar.com  
01097528812

# INV-10042  
Invoice Date 03-12-2025  
Due Date 03-12-2025  
Due Amount £120.00  
Payment Method Cash payment  
Status Paid

| Item & description | Qty | Unit Cost | Tax | Price   |
|--------------------|-----|-----------|-----|---------|
| ????               | 1   | £120      |     | £120.00 |

Sub Total **£120.00**  
Tax **£0.00**  
Discount **£0.00**  
Paid **£**

**Total £120.00**

### 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.