



**Dr. Amr Gafar**

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

**INVOICE**

Bill To  
**eman ezat**  
01007442645@amrgafar.com  
01007442645

#	INV-10049
Invoice Date	07-12-2025
Due Date	07-12-2025
Due Amount	£275.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
follow up	1	£275		£275.00

Sub Total	<b>£275.00</b>
Tax	<b>£0.00</b>
Discount	<b>£0.00</b>
Paid	<b>£</b>

<b>Total</b>	<b>£275.00</b>
--------------	----------------

**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.