



## Dr. Amr Gafar

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

# INVOICE

Bill To  
**hadeel hassan**  
01067917461@amrgafar.com  
01067917461

# INV-10073  
Invoice Date 10-12-2025  
Due Date 10-12-2025  
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.