



Dr. Amr Gafar

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

INVOICE

Bill To
basma hassan
01224681939@amrgafar.com
01224681939

#	INV-10075
Invoice Date	10-12-2025
Due Date	10-12-2025
Due Amount	£1700.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
?????? 3	2	£250		£500.00
???? ????	2	£600		£1200.00

Sub Total	£1700.00
Tax	£0.00
Discount	£0.00
Paid	£
Total	£1700.00

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.