



Dr. Amr Gafar

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

INVOICE

Bill To

rasha osama

01126326182@amrgafar.com
01126326182

#	INV-10133
Invoice Date	17-12-2025
Due Date	17-12-2025
Due Amount	£250.00
Payment Method	InstaPay
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
?????? ?	1	£250		£250.00

Sub Total	£250.00
Tax	£0.00
Discount	£0.00
Paid	£
Total	£250.00

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.