



Dr. Amr Gafar

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

INVOICE

Bill To

asmaa abozen

01094937714@amrgafar.com
01094937714

#	INV-10153
Invoice Date	21-12-2025
Due Date	21-12-2025
Due Amount	£600.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
???? ????	1	£600		£600.00

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.