



Dr. Amr Gafar

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

INVOICE

Bill To

salwa abd el manam

01027787410@amrgafar.com
01027787410

| # | INV-10180 |
|----------------|--------------|
| Invoice Date | 24-12-2025 |
| Due Date | 24-12-2025 |
| Due Amount | £250.00 |
| Payment Method | Cash payment |
| Status | Paid |

| Item & description | Qty | Unit Cost | Tax | Price |
|--------------------|-----|-----------|-----|---------|
| ?????? 3 | 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.