



Dr. Amr Gafar

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

INVOICE

Bill To

Hala Salah

01277543205@amrgafar.com
01277543205

| # | INV-10181 |
|----------------|--------------|
| Invoice Date | 24-12-2025 |
| Due Date | 24-12-2025 |
| Due Amount | £120.00 |
| Payment Method | Cash payment |
| Status | Paid |

| Item & description | Qty | Unit Cost | Tax | Price |
|--------------------|-----|-----------|-----|---------|
| ???? ???? | 1 | £120 | | £120.00 |

Sub Total **£120.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total **£120.00**

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.