



Dr. Amr Gafar

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

INVOICE

Bill To

hanan ahmed

01006552953@amrgafar.com
01006552953

	#
Invoice Date	INV-10199
Due Date	31-12-2025
Due Amount	31-12-2025
Payment Method	£600.00
Status	Cash payment
	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.