



**Dr. Amr Gafar**

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

**INVOICE**

Bill To  
**hossam ali mahmoud**  
01150206829@amrgafar.com  
01150206829

#	INV-10341
Invoice Date	14-01-2026
Due Date	14-01-2026
Due Amount	£610.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
?????? 3	1	£250		£250.00
onag cream	1	£180		£180.00
onag cream	1	£180		£180.00

Sub Total	£610.00
Tax	£0.00
Discount	£0.00
Paid	£

<b>Total</b>	<b>£610.00</b>
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**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.