



## 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	<b>£610.00</b>
Tax	<b>£0.00</b>
Discount	<b>£0.00</b>
Paid	<b>£</b>
<b>Total</b>	<b>£610.00</b>

### 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.