



## Dr. Amr Gafar

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

# INVOICE

Bill To

**Asmaa salah**

01148999365@amrgafar.com  
01148999365

|                |              |
|----------------|--------------|
| #              | INV-10352    |
| Invoice Date   | 18-01-2026   |
| Due Date       | 18-01-2026   |
| Due Amount     | £275.00      |
| Payment Method | Cash payment |
| Status         | Paid         |

| Item & description | Qty | Unit Cost | Tax | Price   |
|--------------------|-----|-----------|-----|---------|
| follow up          | 1   | £275      |     | £275.00 |

|              |                |
|--------------|----------------|
| Sub Total    | <b>£275.00</b> |
| Tax          | <b>£0.00</b>   |
| Discount     | <b>£0.00</b>   |
| Paid         | <b>£</b>       |
| <b>Total</b> | <b>£275.00</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.