



## Dr. Amr Gafar

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

# INVOICE

Bill To  
**einaya mohamed**  
01013075156@amrgafar.cpm  
01013075156

#	INV-10354
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.