



Dr. Amr Gafar

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

INVOICE

Bill To
eman elsager ali
01002190860@amrgafar.com
01002190860

#	INV-10367
Invoice Date	18-01-2026
Due Date	18-01-2026
Due Amount	£850.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
???? ???? ?	1	£600		£600.00
?????? 3	1	£250		£250.00

Sub Total	£850.00
Tax	£0.00
Discount	£0.00
Paid	£

Total	£850.00
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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.