



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 |

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.