



Dr. Amr Gafar

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

INVOICE

Bill To

sara Ahmed

01090147963@amrgafar.com
01090147963

	#
Invoice Date	INV-10378
Due Date	18-01-2026
Due Amount	18-01-2026
Payment Method	£600.00
Status	Cash payment
	Paid

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

Sub Total	£600.00
Tax	£0.00
Discount	£0.00
Paid	£
Total	£600.00

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.