



Dr. Amr Gafar

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

INVOICE

Bill To

sozan mohamed

01055747888@amrgafar.com
01055747888

#	INV-10380
Invoice Date	21-01-2026
Due Date	21-01-2026
Due Amount	£800.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
3??????	1	£250		£250.00
10??????	1	£200		£200.00
vit	1	£350		£350.00

Sub Total	£800.00
Tax	£0.00
Discount	£0.00
Paid	£
Total	£800.00

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.