



Dr. Amr Gafar

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

INVOICE

Bill To
Nassima Mohamed
01100142682@amrgafar.com
01100142682

INV-10381
Invoice Date 21-01-2026
Due Date 21-01-2026
Due Amount £275.00
Payment Method Cash payment
Status Paid

Item & description	Qty	Unit Cost	Tax	Price
follwo up	1	£275		£275.00

Sub Total **£275.00**
Tax **£0.00**
Discount **£0.00**
Paid **£**

Total £275.00

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.