



## Dr. Amr Gafar

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

# INVOICE

Bill To

**marwa kotb**

01284382627@amrgafar.com  
01284382627

	#
Invoice Date	INV-10390
Due Date	21-01-2026
Due Amount	21-01-2026
Payment Method	£275.00
Status	Cash payment
	Paid

Item & description	Qty	Unit Cost	Tax	Price
follow 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.