



## Dr. Amr Gafar

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

# INVOICE

Bill To

**snaa ail**

01006756659@gmail.com  
01006756659

#	INV-10395
Invoice Date	21-01-2026
Due Date	21-01-2026
Due Amount	£600.00
Payment Method	Cash payment
Status	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.