



Dr. Amr Gafar

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

INVOICE

Bill To
ekramy mohamed nabel
01000808095@amrgafar.com
01000808095

INV-10547
Invoice Date 09-02-2026
Due Date 09-02-2026
Due Amount £500.00
Payment Method Cash payment
Status Paid

Item & description	Qty	Unit Cost	Tax	Price
?????? 3	1	£250		£250.00
?????? 3	1	£250		£250.00

Sub Total **£500.00**
Tax **£0.00**
Discount **£0.00**
Paid **£**

Total £500.00

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.