



Dr. Amr Gafar

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

INVOICE

Bill To

mona abo elhamed mohamed

01011015988@amrgafar.com
01002222849

#	INV-10566
Invoice Date	11-02-2026
Due Date	11-02-2026
Due Amount	£850.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
???? ?????	1	£600		£600.00
?????? 3	1	£250		£250.00

Sub Total	£850.00
Tax	£0.00
Discount	£0.00
Paid	£
Total	£850.00

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.