



**Dr. Amr Gafar**

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

**INVOICE**

Bill To  
**eman elsager ali**  
01002190860@amrgafar.com  
01002190860

#	INV-10569
Invoice Date	11-02-2026
Due Date	11-02-2026
Due Amount	£1100.00
Payment Method	Cash payment
Status	Paid

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

Sub Total	<b>£1100.00</b>
Tax	<b>£0.00</b>
Discount	<b>£0.00</b>
Paid	<b>£</b>
<b>Total</b>	<b>£1100.00</b>

**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.