



**Dr. Amr Gafar**

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

**INVOICE**

Bill To  
**magda soliman**  
01507379214@amrgafar.com  
01507379214

# INV-10572  
Invoice Date 11-02-2026  
Due Date 11-02-2026  
Due Amount £250.00  
Payment Method Cash payment  
Status Paid

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

Sub Total **£250.00**  
Tax **£0.00**  
Discount **£0.00**  
Paid **£**

**Total £250.00**

**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.