



Dr. Amr Gafar

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

INVOICE

Bill To
mahmoud abdefattah
01064675787@amrgafar.com
01064675787

INV-10575
Invoice Date 11-02-2026
Due Date 11-02-2026
Due Amount £320.00
Payment Method Cash payment
Status Paid

Item & description	Qty	Unit Cost	Tax	Price
???? ????	1	£120		£120.00
AC	1	£200		£200.00

Sub Total **£320.00**
Tax **£0.00**
Discount **£0.00**
Paid **£**

Total £320.00

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.