Dr. Amr Gafar
24 Ali Amin , Nasr City ,, 5th floor, Cairo, Egypt -

INVOICE

#	INV-10597
Invoice Date	15-02-2026
Due Date	15-02-2026
Due Amount	£600.00
Payment Method	Cash payment
Status	Paid

Bill To

Nassima Mohamed
01100142682@amrgafar.com
01100142682

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

Sub Total	**£600.00**
Tax	**£0.00**
Discount	**£0.00**
Paid	**£**
Total	**£600.00**

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.