



## Dr. Amr Gafar

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

# INVOICE

Bill To

**AMANY ALI KAMEL**

01062509021@AMRGAFAR.COM

01062509021

#	INV-10606
Invoice Date	15-02-2026
Due Date	15-02-2026
Due Amount	£970.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
???? ????	1	£600		£600.00
???? ????	1	£120		£120.00
?????? 3	1	£250		£250.00

Sub Total **£970.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £970.00**

### 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.