



Dr. Amr Gafar

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

INVOICE

Bill To

om bola ghaly

01226008703@amrgafar.com

01226008703

#	INV-10840
Invoice Date	25-03-2026
Due Date	25-03-2026
Due Amount	£1350.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
?????? 3	3	£250		£750.00
???? ????	1	£600		£600.00

Sub Total **£1350.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £1350.00

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.