



## Dr. Amr Gafar

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

# INVOICE

Bill To

**enaam mohamed**

01279182959@amrgafar.com

01279182959

#	INV-10847
Invoice Date	25-03-2026
Due Date	25-03-2026
Due Amount	£450.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
?????? 3	1	£250		£250.00
AC	1	£200		£200.00

Sub Total **£450.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £450.00**

### 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.