



Dr. Amr Gafar

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

INVOICE

Bill To

Mohamed alaa eldin

01027225340@amegafar.com

01027225340

#	INV-10898
Invoice Date	01-04-2026
Due Date	01-04-2026
Due Amount	£2050.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
?????? 3	4	£250		£1000.00
vit	3	£350		£1050.00

Sub Total **£2050.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £2050.00

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.