



Dr. Amr Gafar

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

INVOICE

Bill To

marwa elnoby

01002871994@amrgafar.com

01002871994

#	INV-10905
Invoice Date	01-04-2026
Due Date	01-04-2026
Due Amount	£320.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
???? ????	1	£120		£120.00
ac	1	£200		£200.00

Sub Total **£320.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £320.00

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.