



Dr. Amr Gafar

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

INVOICE

Bill To

ahmed hamed

01223120198@amrgafar.com

01223120198

#	INV-10967
Invoice Date	08-04-2026
Due Date	08-04-2026
Due Amount	£625.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
???? ????	1	£625		£625.00

Sub Total **£625.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £625.00

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.