



Dr. Amr Gafar

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

INVOICE

Bill To

ahmed khairy

01272739673@amrgafar.com

01272739674

#	INV-10997
Invoice Date	12-04-2026
Due Date	12-04-2026
Due Amount	£370.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
???? ????	1	£120		£120.00
AC	1	£250		£250.00

Sub Total	£370.00
Tax	£0.00
Discount	£0.00
Paid	£

Total	£370.00
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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.