



Dr. Amr Gafar

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

INVOICE

Bill To

reham mohamed amin

01015853687@amrgafar.com

01015853687

#	INV-11324
Invoice Date	20-05-2026
Due Date	20-05-2026
Due Amount	£1445.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
?????? 3	1	£300		£300.00
vit	1	£400		£400.00
???? ????	1	£625		£625.00
???? ????	1	£120		£120.00

Sub Total **£1445.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £1445.00

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.