



## Dr. Amr Gafar

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

# INVOICE

Bill To

**Zainab salem**

011088713001@amrgafar.com

011088713001

#	INV-11344
Invoice Date	24-05-2026
Due Date	24-05-2026
Due Amount	£390.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
follow up	1	£390		£390.00

Sub Total **£390.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £390.00**

### 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.