



## Dr. Amr Gafar

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

# INVOICE

Bill To

**amira khalil**

01090409918@amrgafar.com

01090409918

#	INV-11395
Invoice Date	31-05-2026
Due Date	31-05-2026
Due Amount	£900.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
?????? 3	1	£300		£300.00
vit	1	£400		£400.00
onaj	1	£200		£200.00

Sub Total **£900.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £900.00**

### 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.