



## Dr. Amr Gafar

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

# INVOICE

Bill To

**Ielya hafez**

01012645744@amrgafar.com

01126457440

#	INV-11428
Invoice Date	03-06-2026
Due Date	03-06-2026
Due Amount	£525.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
onaj	1	£200		£200.00
???? ???	1	£325		£325.00

Sub Total **£525.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £525.00**

### 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.