



## Dr. Amr Gafar

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

# INVOICE

Bill To

**azza khaled**

01143996651@amrgafar.com

01143996651

#	INV-11450
Invoice Date	07-06-2026
Due Date	07-06-2026
Due Amount	£925.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
?????? 3	1	£300		£300.00
???? ????	1	£625		£625.00

Sub Total **£925.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £925.00**

### 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.