



Dr. Amr Gafar

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

INVOICE

Bill To

Reem Mahmoud

01017335206@amrgafar.com

01017335206

#	INV-11464
Invoice Date	08-06-2026
Due Date	08-06-2026
Due Amount	£544.50
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
?????? 3	1	£300		£300.00
ac	1	£250		£250.00

Sub Total **£550.00**

Tax **£0.00**

Discount **£5.50**

Paid **£**

Total £544.50

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.