



Dr. Amr Gafar

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

INVOICE

Bill To

yumna khaled

01099882984@amrgafar.com

01099882984

#	INV-11508
Invoice Date	10-06-2026
Due Date	10-06-2026
Due Amount	£420.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
?????? 3	1	£300		£300.00
???? ????	1	£120		£120.00

Sub Total **£420.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £420.00

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.