



## Dr. Amr Gafar

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

# INVOICE

Bill To

**nada hefny**

01014342023@amrgafar.com

01014342023

#	INV-11522
Invoice Date	14-06-2026
Due Date	14-06-2026
Due Amount	£350.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
follow up	1	£350		£350.00

Sub Total **£350.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £350.00**

### 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.