Dr. Amr Gafar
24 Ali Amin , Nasr City ,, 5th floor, Cairo, Egypt -

INVOICE

#	INV-11543
Invoice Date	15-06-2026
Due Date	15-06-2026
Due Amount	£200.00
Payment Method	Cash payment
Status	Paid

Bill To

nada hefny
01014342023@amrgafar.com
01014342023

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

Sub Total	**£200.00**
Tax	**£0.00**
Discount	**£0.00**
Paid	**£**
Total	**£200.00**

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.