



Dr. Amr Gafar

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

INVOICE

Bill To
Yara Mohamed
01055821820@amrgafar.com
01055821820

#	INV-11743
Invoice Date	01-07-2026
Due Date	01-07-2026
Due Amount	£1900.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
?????? 3	3	£300		£900.00
eye	2	£300		£600.00
vit	1	£400		£400.00

Sub Total	£1900.00
Tax	£0.00
Discount	£0.00
Paid	£
Total	£1900.00

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.