



Dr. Amr Gafar

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

INVOICE

Bill To
ahmed khairy
01272739673@amrgafar.com
01272739674

#	INV-11760
Invoice Date	04-07-2026
Due Date	04-07-2026
Due Amount	£370.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
ac	1	£250		£250.00
???? ????	1	£120		£120.00

Sub Total	£370.00
Tax	£0.00
Discount	£0.00
Paid	£

Total	£370.00
--------------	----------------

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.