



Dr. Amr Gafar

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

INVOICE

Bill To
eman mohaned abdelaziz
01017365012@amrgafar.com
01017365012

#	INV-11769
Invoice Date	05-07-2026
Due Date	05-07-2026
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.