



## Dr. Amr Gafar

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

# INVOICE

Bill To  
**shery mahrous mohamed**  
01092191852@amrgafar.com  
01092191852

# INV-11792  
Invoice Date 05-07-2026  
Due Date 05-07-2026  
Due Amount £200.00  
Payment Method Cash payment  
Status Paid

| 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.