



## Dr. Amr Gafar

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

# INVOICE

Bill To  
**Reham Essam**  
01094250230@amrgafar.com  
01094250230

# INV-11793  
Invoice Date 05-07-2026  
Due Date 05-07-2026  
Due Amount £300.00  
Payment Method Cash payment  
Status Paid

| Item & description | Qty | Unit Cost | Tax | Price   |
|--------------------|-----|-----------|-----|---------|
| ?????? 3           | 1   | £300      |     | £300.00 |

Sub Total **£300.00**  
Tax **£0.00**  
Discount **£0.00**  
Paid **£**

**Total £300.00**

**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.