



Dr. Amr Gafar

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

INVOICE

Bill To
Mohamed Aokeel
01095655626@amrgafar.com
01095655626

#	INV-11827
Invoice Date	08-07-2026
Due Date	08-07-2026
Due Amount	£120.00
Payment Method	Cash payment
Status	Paid

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

Sub Total	£120.00
Tax	£0.00
Discount	£0.00
Paid	£

Total	£120.00
-------	---------

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.