



Dr. Amr Gafar

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

INVOICE

Bill To
noha abdelmonem mohamed
01065516981@amrgafar.com
01065516981

INV-11871
Invoice Date 12-07-2026
Due Date 12-07-2026
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.