



Dr. Amr Gafar

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

INVOICE

Bill To
AMANY ALI KAMEL
01062509021@AMRGAFAR.COM
01062509021

#	INV-11889
Invoice Date	13-07-2026
Due Date	13-07-2026
Due Amount	£2000.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
?????? 3	4	£300		£1200.00
vit	2	£400		£800.00

Sub Total	£2000.00
Tax	£0.00
Discount	£0.00
Paid	£
Total	£2000.00

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.