



Dr. Amr Gafar

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

INVOICE

Bill To
amany mohamed
01067535529@amrgafar.com
01067535529

INV-12024
Invoice Date 22-07-2026
Due Date 22-07-2026
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.