



Dr. Amr Gafar

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

INVOICE

Bill To
hend ramadan
01114347954@amrgafar.com
01114347954

#	INV-12121
Invoice Date	29-07-2026
Due Date	29-07-2026
Due Amount	£950.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
onaj	1	£200		£200.00
rohan	1	£150		£150.00
eye	1	£300		£300.00
?????? 3	1	£300		£300.00

Sub Total	£950.00
Tax	£0.00
Discount	£0.00
Paid	£

Total	£950.00
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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.