



Dr. Amr Gafar

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

INVOICE

Bill To
basma mohamed
01021804950@amrgafar.com
01021804950

#	INV-12125
Invoice Date	29-07-2026
Due Date	29-07-2026
Due Amount	£1800.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
?????? 3	6	£300		£1800.00

Sub Total	£1800.00
Tax	£0.00
Discount	£0.00
Paid	£
Total	£1800.00

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.