



Dr. Amr Gafar

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

INVOICE

Bill To
enas ibrahim abdelghafar
01000485749@amrgafar.com
01000485749

#	INV-12173
Invoice Date	02-08-2026
Due Date	02-08-2026
Due Amount	£600.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
?????? 3	2	£300		£600.00

Sub Total	£600.00
Tax	£0.00
Discount	£0.00
Paid	£

Total	£600.00
--------------	----------------

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.