



Dr. Amr Gafar

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

INVOICE

Bill To
saad gamal seif eldien
01063730138@amrgafar.com
01063730138

INV-12291
Invoice Date 10-08-2026
Due Date 10-08-2026
Due Amount £350.00
Payment Method Cash payment
Status Paid

Item & description	Qty	Unit Cost	Tax	Price
eye	1	£350		£350.00

Sub Total **£350.00**
Tax **£0.00**
Discount **£0.00**
Paid **£**

Total £350.00

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.