



Dr. Amr Gafar

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

INVOICE

Bill To
samar mmdouh
01017272761@amrgafar.com
01017272761

#	INV-12345
Invoice Date	12-08-2026
Due Date	12-08-2026
Due Amount	£1550.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
vit	1	£400		£400.00
bik	1	£200		£200.00
eye	1	£350		£350.00
?????? 3	2	£300		£600.00

Sub Total	£1550.00
Tax	£0.00
Discount	£0.00
Paid	£
Total	£1550.00

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.