



## Dr. Amr Gafar

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

# INVOICE

Bill To

**aya mohamed**

0102107724@amrgafar.com

0102107724

#	INV-07486
Invoice Date	14-12-2024
Due Date	14-12-2024
Due Amount	£817.00
Payment Method	InstaPay
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
retouch	1	£817		£817.00

Sub Total **£817.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £817.00**

### 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.