



**Dr. Amr Gafar**

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

# INVOICE

Bill To  
**naglaa abdefatah abelghafar**  
01013232302@amrgafar.com  
01013232302

# INV-07786  
Invoice Date 19-01-2025  
Due Date 19-01-2025  
Due Amount £550.00  
Payment Method InstaPay  
Status Paid

Item & description	Qty	Unit Cost	Tax	Price
???? ????	1	£550		£550.00

Sub Total **£550.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £550.00**

**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.