



Dr. Amr Gafar

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

INVOICE

Bill To

fayza elsaid aial

01143981323@amrgafar.com

01143981322

#	INV-07837
Invoice Date	26-01-2025
Due Date	26-01-2025
Due Amount	£700.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
???? ????	1	£550		£550.00
?????? 3	1	£150		£150.00

Sub Total	£700.00
Tax	£0.00
Discount	£0.00
Paid	£

Total	£700.00
--------------	----------------

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.