



## Dr. Amr Gafar

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

# INVOICE

Bill To

**Maram Amien Ahmed**

01143981322@amrgafar.com

01143981322

#	INV-07838
Invoice Date	26-01-2025
Due Date	26-01-2025
Due Amount	£620.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
??????	1	£500		£500.00
????	1	£120		£120.00

Sub Total **£620.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £620.00**

### 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.