



Dr. Amr Gafar

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

INVOICE

Bill To

sara Mohammed

01019195303@amrgafar.com

01019195303

#	INV-07912
Invoice Date	05-02-2025
Due Date	05-02-2025
Due Amount	£800.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
??? ????	1	£550		£550.00
???? ???	1	£250		£250.00

Sub Total **£800.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £800.00

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.