



## Dr. Amr Gafar

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

# INVOICE

Bill To

**doaa gana**

01203778115@amrgafar.com

01203778115

#	INV-08120
Invoice Date	10-03-2025
Due Date	10-03-2025
Due Amount	£900.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
?????	1	£900		£900.00

Sub Total **£900.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £900.00**

### 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.