Dr. Amr Gafar
24 Ali Amin , Nasr City ,, 5th floor, Cairo, Egypt -

INVOICE

#	INV-08194
Invoice Date	19-03-2025
Due Date	19-03-2025
Due Amount	£550.00
Payment Method	Cash payment
Status	Paid

Bill To

mohamed abd elhamed
01115444316@amrgafar.com
01115444316

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.