



Dr. Amr Gafar

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

INVOICE

Bill To

shaimaa salah

01093852138@amrgafar.com

01093852138

#	INV-08209
Invoice Date	24-03-2025
Due Date	24-03-2025
Due Amount	£5000.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
????	1	£5000		£5000.00

Sub Total **£5000.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £5000.00

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.