



**Dr. Amr Gafar**

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

**INVOICE**

Bill To  
**Maram Amien Ahmed**  
01143981322@amrgafar.com  
01143981322

#	INV-08355
Invoice Date	20-04-2025
Due Date	20-04-2025
Due Amount	£900.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
????? ????	1	£750		£750.00
3				
ac	1	£150		£150.00

Sub Total	£900.00
Tax	£0.00
Discount	£0.00
Paid	£

<b>Total</b>	<b>£900.00</b>
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**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.