



**Dr. Amr Gafar**

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

**INVOICE**

Bill To  
**DINA KAMAL ABDALLAH**  
01027477735@amrgafar.c  
01027477735

#	INV-08357
Invoice Date	20-04-2025
Due Date	20-04-2025
Due Amount	£550.00
Payment Method	Cash payment
Status	Paid

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

Sub Total	<b>£550.00</b>
Tax	<b>£0.00</b>
Discount	<b>£0.00</b>
Paid	<b>£</b>

<b>Total</b>	<b>£550.00</b>
--------------	----------------

**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.