



## Dr. Amr Gafar

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

# INVOICE

Bill To  
**mohsen laban noor**  
01223132679@Amrgafar.com  
01223132679

# INV-08358  
Invoice Date 20-04-2025  
Due Date 20-04-2025  
Due Amount £150.00  
Payment Method Cash payment  
Status Paid

Item & description	Qty	Unit Cost	Tax	Price
????? ?	1	£150		£150.00

Sub Total **£150.00**  
Tax **£0.00**  
Discount **£0.00**  
Paid **£**

**Total £150.00**

### 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.