



**Dr. Amr Gafar**

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

**INVOICE**

Bill To  
**Shaimaa Lotfy Abdelzaher**  
shaimaalotfy44@gmail.com  
01000959291

# INV-08361  
Invoice Date 21-04-2025  
Due Date 21-04-2025  
Due Amount £450.00  
Payment Method Cash payment  
Status Paid

Item & description	Qty	Unit Cost	Tax	Price
?????? ??	1	£450		£450.00

Sub Total **£450.00**  
Tax **£0.00**  
Discount **£0.00**  
Paid **£**

**Total £450.00**

**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.