



## Dr. Amr Gafar

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

# INVOICE

Bill To  
**noran tkadom**  
01067180245@amrgafar.com  
01067180245

# INV-08364  
Invoice Date 21-04-2025  
Due Date 21-04-2025  
Due Amount £1000.00  
Payment Method Cash payment  
Status Paid

Item & description	Qty	Unit Cost	Tax	Price
?????	1	£1000		£1000.00

Sub Total	£1000.00
Tax	£0.00
Discount	£0.00
Paid	£
<b>Total</b>	<b>£1000.00</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.