



## Dr. Amr Gafar

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

# INVOICE

Bill To  
**rana mohamed**  
01022529144@amrgafar.com  
01022529144

# INV-08377  
Invoice Date 23-04-2025  
Due Date 23-04-2025  
Due Amount £950.00  
Payment Method Cash payment  
Status Paid

Item & description	Qty	Unit Cost	Tax	Price
vit	1	£250		£250.00
?????? 3	1	£150		£150.00
???? ???? ?	1	£550		£550.00

Sub Total **£950.00**  
Tax **£0.00**  
Discount **£0.00**  
Paid **£**

**Total £950.00**

**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.