



Dr. Amr Gafar

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

INVOICE

Bill To
nansy Medhat
01013743625@amrgafar.com
01013743625

| | |
|----------------|--------------|
| # | INV-08402 |
| Invoice Date | 27-04-2025 |
| Due Date | 27-04-2025 |
| Due Amount | £150.00 |
| Payment Method | Cash payment |
| Status | Paid |

| Item & description | Qty | Unit Cost | Tax | Price |
|--------------------|-----|-----------|-----|---------|
| ?????? 3 | 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.