



**Dr. Amr Gafar**

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

**INVOICE**

Bill To  
**hanan elgendy**  
01101101621@amrgafar.com  
01101101621

#	INV-08408
Invoice Date	27-04-2025
Due Date	27-04-2025
Due Amount	£1100.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
2 ????? ????	1	£1100		£1100.00

Sub Total	£1100.00
Tax	£0.00
Discount	£0.00
Paid	£
<b>Total</b>	<b>£1100.00</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.