



## Dr. Amr Gafar

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

# INVOICE

Bill To  
**gamela gamel**  
01505389478@amrgafar.com  
01505389478

# INV-08461  
Invoice Date 04-05-2025  
Due Date 04-05-2025  
Due Amount £125.00  
Payment Method Cash payment  
Status Paid

Item & description	Qty	Unit Cost	Tax	Price
?????? 10	1	£125		£125.00

Sub Total **£125.00**  
Tax **£0.00**  
Discount **£0.00**  
Paid **£**

**Total £125.00**

### 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.