



Dr. Amr Gafar

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

INVOICE

Bill To
safea mohamed
01013192218@amrgafar.com
01013192218

INV-08470
Invoice Date 05-05-2025
Due Date 05-05-2025
Due Amount £1800.00
Payment Method Cash payment
Status Paid

Item & description	Qty	Unit Cost	Tax	Price
??? ????	1	£1800		£1800.00

Sub Total	£1800.00
Tax	£0.00
Discount	£0.00
Paid	£
Total	£1800.00

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.