



**Dr. Amr Gafar**

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

**INVOICE**

Bill To  
**martha nageh**  
01004214179@amrgafar.com  
01004214179

#	INV-08507
Invoice Date	13-05-2025
Due Date	13-05-2025
Due Amount	£2000.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
??? ????	1	£2000		£2000.00

Sub Total	£2000.00
Tax	£0.00
Discount	£0.00
Paid	£
<b>Total</b>	<b>£2000.00</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.