



## Dr. Amr Gafar

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

# INVOICE

Bill To  
**sondos mohamed hassan**  
01141144724@amrgafar.com  
01019825345

# INV-08510  
Invoice Date 13-05-2025  
Due Date 13-05-2025  
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	£
<b>Total</b>	<b>£1800.00</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.