



Dr. Amr Gafar

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

INVOICE

Bill To
horya adel
01017212213@amrgafar.com
01017212213

INV-08511
Invoice Date 13-05-2025
Due Date 13-05-2025
Due Amount £750.00
Payment Method Cash payment
Status Paid

Item & description	Qty	Unit Cost	Tax	Price
??? ?? 1000 ????	1	£750		£750.00

Sub Total **£750.00**
Tax **£0.00**
Discount **£0.00**
Paid **£**

Total £750.00

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.