



Dr. Amr Gafar

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

INVOICE

Bill To
mohamed seliman
01212833941@amrgafar.c
01212833941

INV-08537
Invoice Date 14-05-2025
Due Date 14-05-2025
Due Amount £200.00
Payment Method Cash payment
Status Paid

Item & description	Qty	Unit Cost	Tax	Price
?????? 3	1	£200		£200.00

Sub Total **£200.00**
Tax **£0.00**
Discount **£0.00**
Paid **£**

Total £200.00

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.