



## Dr. Amr Gafar

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

# INVOICE

Bill To  
**rana mohamed**  
01022529144@amrgafar.com  
01022529144

#	INV-08545
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	£

<b>Total</b>	<b>£200.00</b>
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### 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.