



Dr. Amr Gafar

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

INVOICE

Bill To
samar mohamed
01064303239@amrgafar.com
01064303239

#	INV-08635
Invoice Date	27-05-2025
Due Date	27-05-2025
Due Amount	£2050.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
??? ???	1	£700		£700.00
??? ????????	1	£550		£550.00
??? ??? ? ??? ???	1	£800		£800.00

Sub Total	£2050.00
Tax	£0.00
Discount	£0.00
Paid	£
Total	£2050.00

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.