



Dr. Amr Gafar

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

INVOICE

Bill To
ahmed abd elmneam
01025756068@amrgafar.com
01025756068

INV-08686
Invoice Date 01-06-2025
Due Date 01-06-2025
Due Amount £150.00
Payment Method Cash payment
Status Paid

Item & description	Qty	Unit Cost	Tax	Price
ac	1	£150		£150.00

Sub Total **£150.00**
Tax **£0.00**
Discount **£0.00**
Paid **£**

Total £150.00

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.