



Dr. Amr Gafar

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

INVOICE

Bill To
wassam waseem
01002258889@amrgafar.com
0102258889

INV-08697
Invoice Date 03-06-2025
Due Date 03-06-2025
Due Amount £650.00
Payment Method Cash payment
Status Paid

Item & description	Qty	Unit Cost	Tax	Price
????? ????	1	£650		£650.00

Sub Total **£650.00**
Tax **£0.00**
Discount **£0.00**
Paid **£**

Total £650.00

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.