



Dr. Amr Gafar

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

INVOICE

Bill To
gomana morad
01080083589@gmail.com
01080083589

INV-08717
Invoice Date 04-06-2025
Due Date 04-06-2025
Due Amount £100.00
Payment Method Cash payment
Status Paid

Item & description	Qty	Unit Cost	Tax	Price
???? ????	1	£100		£100.00

Sub Total **£100.00**
Tax **£0.00**
Discount **£0.00**
Paid **£**

Total £100.00

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.