



**Dr. Amr Gafar**

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

**INVOICE**

Bill To  
**nosyba mohtar**  
01055043304@amrgafar.com  
01055043304

#	INV-08728
Invoice Date	11-06-2025
Due Date	11-06-2025
Due Amount	£1050.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
?????? 3	1	£200		£200.00
???? ????	1	£550		£550.00
vit	1	£300		£300.00

Sub Total	£1050.00
Tax	£0.00
Discount	£0.00
Paid	£
<b>Total</b>	<b>£1050.00</b>

**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.