



## Dr. Amr Gafar

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

# INVOICE

Bill To  
**krestina malak**  
01117810073@amrgafar.c  
01117810073

#	INV-08768
Invoice Date	15-06-2025
Due Date	15-06-2025
Due Amount	£500.00
Payment Method	Cash payment
Status	Paid

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

Sub Total	£500.00
Tax	£0.00
Discount	£0.00
Paid	£

<b>Total</b>	<b>£500.00</b>
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**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.