



## Dr. Amr Gafar

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

# INVOICE

Bill To  
**malak khaled mohamed**  
01098283639@amrgafar.com  
01129119719

# INV-08776  
Invoice Date 17-06-2025  
Due Date 17-06-2025  
Due Amount £1200.00  
Payment Method Cash payment  
Status Paid

Item & description	Qty	Unit Cost	Tax	Price
full body	1	£1200		£1200.00

Sub Total	£1200.00
Tax	£0.00
Discount	£0.00
Paid	£
<b>Total</b>	<b>£1200.00</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.