



**Dr. Amr Gafar**

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

**INVOICE**

Bill To  
**Lojain Khaled**  
01030073823@amrgafar.com  
01030073823

#	INV-08778
Invoice Date	17-06-2025
Due Date	17-06-2025
Due Amount	£445.50
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
?????? ?????	1	£450		£450.00

Sub Total	<b>£450.00</b>
Tax	<b>£0.00</b>
Discount	<b>£4.50</b>
Paid	<b>£</b>

<b>Total</b>	<b>£445.50</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.