



## Dr. Amr Gafar

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

# INVOICE

Bill To  
**esraa nabel**  
01021951289@amrgafar.com  
01021951289

#	INV-08802
Invoice Date	18-06-2025
Due Date	18-06-2025
Due Amount	£200.00
Payment Method	Cash payment
Status	Paid

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

Sub Total	£200.00
Tax	£0.00
Discount	£0.00
Paid	£

<b>Total</b>	<b>£200.00</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.