



**Dr. Amr Gafar**

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

**INVOICE**

Bill To  
**amany mohamed**  
01272004009@gmail.com  
01272004009

#	INV-08807
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	<b>£200.00</b>
Tax	<b>£0.00</b>
Discount	<b>£0.00</b>
Paid	<b>£</b>

<b>Total</b>	<b>£200.00</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.