



Dr. Amr Gafar

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

INVOICE

Bill To
rana mohamed
01022529144@amrgafar.com
01022529144

INV-08852
Invoice Date 25-06-2025
Due Date 25-06-2025
Due Amount £400.00
Payment Method Cash payment
Status Paid

Item & description	Qty	Unit Cost	Tax	Price
????? 3	2	£200		£400.00

Sub Total **£400.00**
Tax **£0.00**
Discount **£0.00**
Paid **£**

Total £400.00

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.