



Dr. Amr Gafar

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

INVOICE

Bill To
eman abdelmoty
01062735980@amrgafar.com
01062735980

#	INV-08879
Invoice Date	29-06-2025
Due Date	29-06-2025
Due Amount	£550.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
???? ????	1	£550		£550.00

Sub Total	£550.00
Tax	£0.00
Discount	£0.00
Paid	£

Total	£550.00
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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.