



Dr. Amr Gafar

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

INVOICE

Bill To
hend rafat
01091753988@amrgafar.com
01091753988

#	INV-08883
Invoice Date	30-06-2025
Due Date	30-06-2025
Due Amount	£285.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
???? ???????	1	£285		£285.00

Sub Total	£285.00
Tax	£0.00
Discount	£0.00
Paid	£

Total	£285.00
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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.