



Dr. Amr Gafar

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

INVOICE

Bill To  
**horya adel**  
01017212213@amrgafar.com  
01017212213

#	INV-08884
Invoice Date	30-06-2025
Due Date	30-06-2025
Due Amount	£1500.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
??? ????? ????????? ?????? ????????	1	£1500		£1500.00

Sub Total	£1500.00
Tax	£0.00
Discount	£0.00
Paid	£
Total	£1500.00

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.