



Dr. Amr Gafar

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

INVOICE

Bill To
aisha ahmed ghonim
01068729906@amrgafar.com
01068729906

INV-08916
Invoice Date 02-07-2025
Due Date 02-07-2025
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

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.