



Dr. Amr Gafar

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

INVOICE

Bill To
eman mogaze
01002440827@amrgafar.com
01002440827

#	INV-08922
Invoice Date	02-07-2025
Due Date	02-07-2025
Due Amount	£1250.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
?????? 3	2	£200		£400.00
???? ????	1	£550		£550.00
vit	1	£300		£300.00

Sub Total	£1250.00
Tax	£0.00
Discount	£0.00
Paid	£
Total	£1250.00

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.