



Dr. Amr Gafar

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

INVOICE

Bill To
hanan elgendy
01101101621@amrgafar.com
01101101621

#	INV-08943
Invoice Date	06-07-2025
Due Date	06-07-2025
Due Amount	£1050.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
vit	1	£300		£300.00
???? ????	1	£550		£550.00
?????? 3	1	£200		£200.00

Sub Total	£1050.00
Tax	£0.00
Discount	£0.00
Paid	£
Total	£1050.00

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.