



Dr. Amr Gafar

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

INVOICE

Bill To
nansy Medhat
01013743625@amrgafar.com
01013743625

#	INV-08967
Invoice Date	09-07-2025
Due Date	09-07-2025
Due Amount	£1200.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
?????? 3	6	£200		£1200.00

Sub Total	£1200.00
Tax	£0.00
Discount	£0.00
Paid	£
Total	£1200.00

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.