



## Dr. Amr Gafar

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

# INVOICE

Bill To  
**yumna khaled**  
01099882984@amrgafar.com  
01099882984

#	INV-08969
Invoice Date	09-07-2025
Due Date	09-07-2025
Due Amount	£250.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
follow up	1	£250		£250.00

Sub Total	£250.00
Tax	£0.00
Discount	£0.00
Paid	£

<b>Total</b>	<b>£250.00</b>
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### 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.