



## Dr. Amr Gafar

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

# INVOICE

Bill To

**warda ali**

01277905290@amrgafar.com

01277905290

#	INV-08977
Invoice Date	09-07-2025
Due Date	09-07-2025
Due Amount	£350.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
ac	1	£150		£150.00
???? ????	2	£100		£200.00

Sub Total **£350.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £350.00**

### 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.