



Dr. Amr Gafar

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

INVOICE

Bill To
Maram Amien Ahmed
01143981322@amrgafar.com
01143981322

INV-09000
Invoice Date 13-07-2025
Due Date 13-07-2025
Due Amount £800.00
Payment Method Cash payment
Status Paid

Item & description	Qty	Unit Cost	Tax	Price
????? ????	2	£400		£800.00

Sub Total **£800.00**
Tax **£0.00**
Discount **£0.00**
Paid **£**

Total £800.00

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.