



**Dr. Amr Gafar**

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

**INVOICE**

Bill To  
**nahla seif**  
01044145668@amrgafar.com  
01044145668

#	INV-09015
Invoice Date	13-07-2025
Due Date	13-07-2025
Due Amount	£1250.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
ac	3	£150		£450.00
?????? 3	4	£200		£800.00

Sub Total	<b>£1250.00</b>
Tax	<b>£0.00</b>
Discount	<b>£0.00</b>
Paid	<b>£</b>
<b>Total</b>	<b>£1250.00</b>

**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.