



**Dr. Amr Gafar**

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

**INVOICE**

Bill To  
**royda abdelrahman**  
01031920620@amrgafar.com  
01031920620

#	INV-09016
Invoice Date	14-07-2025
Due Date	14-07-2025
Due Amount	£800.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
???? ???? ?	1	£550		£550.00
?????? 3	1	£250		£250.00

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.