



Dr. Amr Gafar

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

INVOICE

Bill To
ebtisam khames abdelrazek
01010708190@amrgafar.com
01010708190

#	INV-09027
Invoice Date	16-07-2025
Due Date	16-07-2025
Due Amount	£900.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
vit	1	£300		£300.00
?????? 3	3	£200		£600.00

Sub Total	£900.00
Tax	£0.00
Discount	£0.00
Paid	£

Total	£900.00
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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.