



Dr. Amr Gafar

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

INVOICE

Bill To
rokya magdy
01097915415@amrgafar.com
01097915415

INV-09053
Invoice Date 20-07-2025
Due Date 20-07-2025
Due Amount £250.00
Payment Method Cash payment
Status Paid

Item & description	Qty	Unit Cost	Tax	Price
follow up	1	£250		£250.00

Sub Total **£250.00**
Tax **£0.00**
Discount **£0.00**
Paid **£**

Total £250.00

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.