



Dr. Amr Gafar

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

INVOICE

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

#	INV-09109
Invoice Date	27-07-2025
Due Date	27-07-2025
Due Amount	£4500.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
?????? 3	6	£200		£1200.00
???? ????	6	£550		£3300.00

Sub Total	£4500.00
Tax	£0.00
Discount	£0.00
Paid	£
Total	£4500.00

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.