



**Dr. Amr Gafar**

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

**INVOICE**

Bill To  
**zena salah**  
01105456697@amrgafar.com  
01105456697

#	INV-09120
Invoice Date	27-07-2025
Due Date	27-07-2025
Due Amount	£250.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
ac	1	£150		£150.00
???? ????	1	£100		£100.00

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

<b>Total</b>	<b>£250.00</b>
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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.