



Dr. Amr Gafar

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

INVOICE

Bill To
Doaa Monuir
01207882407@amrgafar.com
01009685235

INV-09126
Invoice Date 29-07-2025
Due Date 29-07-2025
Due Amount £1800.00
Payment Method Cash payment
Status Paid

Item & description	Qty	Unit Cost	Tax	Price
full bady fece 487	1	£1800		£1800.00

Sub Total **£1800.00**
Tax **£0.00**
Discount **£0.00**
Paid **£**
Total £1800.00

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.