



**Dr. Amr Gafar**

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

**INVOICE**

Bill To  
**mohamed hanena**  
01128304085@amrgafar.com  
01128304085

# INV-09154  
Invoice Date 03-08-2025  
Due Date 03-08-2025  
Due Amount £200.00  
Payment Method Cash payment  
Status Paid

Item & description	Qty	Unit Cost	Tax	Price
???? ????	2	£100		£200.00

Sub Total **£200.00**  
Tax **£0.00**  
Discount **£0.00**  
Paid **£**

**Total £200.00**

**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.