



**Dr. Amr Gafar**

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

**INVOICE**

Bill To  
**taya mahmoud**  
01066240248@amrgafar.com  
01066240248

#	INV-09165
Invoice Date	03-08-2025
Due Date	03-08-2025
Due Amount	£400.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
????? ????	1	£400		£400.00

Sub Total	£400.00
Tax	£0.00
Discount	£0.00
Paid	£

<b>Total</b>	<b>£400.00</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.