



Dr. Amr Gafar

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

INVOICE

Bill To
krestina malak
01117810073@amrgafar.c
01117810073

| | |
|----------------|--------------|
| # | INV-09187 |
| Invoice Date | 06-08-2025 |
| Due Date | 06-08-2025 |
| Due Amount | £200.00 |
| Payment Method | Cash payment |
| Status | Paid |

| Item & description | Qty | Unit Cost | Tax | Price |
|--------------------|-----|-----------|-----|---------|
| ??????? 3 | 1 | £200 | | £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.