



**Dr. Amr Gafar**

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

**INVOICE**

Bill To  
**moner yahia**  
01034071663@AMRGAFAR.COM  
01034071663

#	INV-09189
Invoice Date	06-08-2025
Due Date	06-08-2025
Due Amount	£600.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
?????? 3	1	£200		£200.00
????? ???? ?	1	£400		£400.00

Sub Total	£600.00
Tax	£0.00
Discount	£0.00
Paid	£

<b>Total</b>	<b>£600.00</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.