



Dr. Amr Gafar

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

INVOICE

Bill To
ahmed emad
01023662392@amrgafar.com
01023662392

#	INV-09221
Invoice Date	10-08-2025
Due Date	10-08-2025
Due Amount	£1100.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
???? ????	11	£100		£1100.00

Sub Total	£1100.00
Tax	£0.00
Discount	£0.00
Paid	£
Total	£1100.00

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.