



Dr. Amr Gafar

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

INVOICE

Bill To
rabha mahmoud mohamed
01107659380@amrgafar.com
01107659380

#	INV-09232
Invoice Date	12-08-2025
Due Date	12-08-2025
Due Amount	£650.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
bik+bik line +chin+mo 378 pulses	1	£650		£650.00

Sub Total	£650.00
Tax	£0.00
Discount	£0.00
Paid	£

Total	£650.00
--------------	----------------

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.