



Dr. Amr Gafar

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

INVOICE

Bill To
ebtsam mohamed
01032238527@amrgafar.com
01032238527

#	INV-09490
Invoice Date	14-09-2025
Due Date	14-09-2025
Due Amount	£4250.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
?????? 3	5	£250		£1250.00
???? ????	5	£600		£3000.00

Sub Total	£4250.00
Tax	£0.00
Discount	£0.00
Paid	£

Total	£4250.00
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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.