Dr. Amr Gafar
24 Ali Amin , Nasr City ,, 5th floor, Cairo, Egypt -

INVOICE

#	INV-09500
Invoice Date	14-09-2025
Due Date	14-09-2025
Due Amount	£120.00
Payment Method	Cash payment
Status	Paid

Bill To

naema hamad mohamed
01108824464@amrgafar.com
01108824464

Item & description	Qty	Unit Cost	Tax	Price
???? ????	1	£120		£120.00

Sub Total	**£120.00**
Tax	**£0.00**
Discount	**£0.00**
Paid	**£**
Total	**£120.00**

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.