



**Dr. Amr Gafar**

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

**INVOICE**

Bill To  
**hafez khaled**  
01010620455@amrgafar.c  
01010620455

#	INV-09558
Invoice Date	24-09-2025
Due Date	24-09-2025
Due Amount	£320.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
ac	1	£200		£200.00
???? ????	1	£120		£120.00

Sub Total	£320.00
Tax	£0.00
Discount	£0.00
Paid	£

Total	£320.00
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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.