



**Dr. Amr Gafar**

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

**INVOICE**

Bill To  
**afaf hana**  
01283934648@amrgafar.com  
01283934648

#	INV-09612
Invoice Date	01-10-2025
Due Date	01-10-2025
Due Amount	£850.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
vit	1	£350		£350.00
?????? 3	2	£250		£500.00

Sub Total	£850.00
Tax	£0.00
Discount	£0.00
Paid	£

<b>Total</b>	<b>£850.00</b>
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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.