



## Dr. Amr Gafar

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

# INVOICE

Bill To  
**yahia khalil**  
01500979889@amrgafar.com  
01500979889

# INV-09613  
Invoice Date 01-10-2025  
Due Date 01-10-2025  
Due Amount £350.00  
Payment Method Cash payment  
Status Paid

Item & description	Qty	Unit Cost	Tax	Price
vit	1	£350		£350.00

Sub Total **£350.00**  
Tax **£0.00**  
Discount **£0.00**  
Paid **£**

**Total £350.00**

### 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.