



Dr. Amr Gafar

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

INVOICE

Bill To
dema mahmoud
01000297511@amrgafar.com
01000297511

INV-09623
Invoice Date 01-10-2025
Due Date 01-10-2025
Due Amount £600.00
Payment Method Cash payment
Status Paid

Item & description	Qty	Unit Cost	Tax	Price
???? ????	1	£600		£600.00

Sub Total **£600.00**
Tax **£0.00**
Discount **£0.00**
Paid **£**

Total £600.00

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.