



## Dr. Amr Gafar

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

# INVOICE

Bill To  
**sahar elnady**  
01144677524@amrgafar.com  
01144677524

#	INV-09635
Invoice Date	05-10-2025
Due Date	05-10-2025
Due Amount	£450.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
ac	1	£200		£200.00
?????? 3	1	£250		£250.00

Sub Total	<b>£450.00</b>
Tax	<b>£0.00</b>
Discount	<b>£0.00</b>
Paid	<b>£</b>

<b>Total</b>	<b>£450.00</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.