



Dr. Amr Gafar

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

INVOICE

Bill To
mena alla shaban
01008369549@amrgafar.com
01008369549

INV-09645
Invoice Date 05-10-2025
Due Date 05-10-2025
Due Amount £850.00
Payment Method Cash payment
Status Paid

Item & description	Qty	Unit Cost	Tax	Price
???? ???? ?	1	£600		£600.00
?????? 3	1	£250		£250.00

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

Total £850.00

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.