



## Dr. Amr Gafar

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

# INVOICE

Bill To  
**shaimaa salah**  
01093852138@amrgafar.com  
01093852138

# INV-09647  
Invoice Date 05-10-2025  
Due Date 05-10-2025  
Due Amount £250.00  
Payment Method Cash payment  
Status Paid

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

Sub Total **£250.00**  
Tax **£0.00**  
Discount **£0.00**  
Paid **£**

**Total £250.00**

### 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.