



Dr. Amr Gafar

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

INVOICE

Bill To
rania ezzat masry
01027841606@amrgafar.com
01027841606

INV-09703
Invoice Date 13-10-2025
Due Date 13-10-2025
Due Amount £180.00
Payment Method Cash payment
Status Paid

Item & description	Qty	Unit Cost	Tax	Price
?????? 3	1	£180		£180.00

Sub Total **£180.00**
Tax **£0.00**
Discount **£0.00**
Paid **£**

Total £180.00

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.