



Dr. Amr Gafar

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

INVOICE

Bill To
kawthar alaa eldin
01008975768@amrgafar.com
01008975768

#	INV-09717
Invoice Date	15-10-2025
Due Date	15-10-2025
Due Amount	£1200.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
???? ???? ?	1	£600		£600.00
?????? 3	1	£250		£250.00
vit	1	£350		£350.00

Sub Total	£1200.00
Tax	£0.00
Discount	£0.00
Paid	£
Total	£1200.00

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.