



Dr. Amr Gafar

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

INVOICE

Bill To
habiba hamdy
01062510729@amrgafar.com
01062510729

INV-09750
Invoice Date 19-10-2025
Due Date 19-10-2025
Due Amount £120.00
Payment Method Cash payment
Status Paid

Item & description	Qty	Unit Cost	Tax	Price
???? ???? ?	1	£120		£120.00

Sub Total **£120.00**
Tax **£0.00**
Discount **£0.00**
Paid **£**

Total £120.00

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.