



Dr. Amr Gafar

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

INVOICE

Bill To
mohamed ahmed
01227931234@amrgafar.com
01227931234

INV-09773
Invoice Date 22-10-2025
Due Date 22-10-2025
Due Amount £240.00
Payment Method Cash payment
Status Paid

Item & description	Qty	Unit Cost	Tax	Price
????	2	£120		£240.00

Sub Total **£240.00**
Tax **£0.00**
Discount **£0.00**
Paid **£**

Total £240.00

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.