



Dr. Amr Gafar

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

INVOICE

Bill To
randa gamal
01012166064@amrgafar.com
01012166064

#	INV-09776
Invoice Date	22-10-2025
Due Date	22-10-2025
Due Amount	£200.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
ac	1	£200		£200.00

Sub Total	£200.00
Tax	£0.00
Discount	£0.00
Paid	£

Total	£200.00
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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.