



Dr. Amr Gafar

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

INVOICE

Bill To
madiha elsaed ahmed
01012959953@amrgafar.com
01012959953

INV-09781
Invoice Date 22-10-2025
Due Date 22-10-2025
Due Amount £1520.00
Payment Method Cash payment
Status Paid

Item & description	Qty	Unit Cost	Tax	Price
?????? 3	2	£250		£500.00
vit	2	£350		£700.00
ac	1	£200		£200.00
????	1	£120		£120.00

Sub Total	£1520.00
Tax	£0.00
Discount	£0.00
Paid	£
Total	£1520.00

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.