



**Dr. Amr Gafar**

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

**INVOICE**

Bill To  
**khadiga mohamed goma**  
01044586397@amrgafar.com  
01044586397

|                |               |
|----------------|---------------|
| #              | INV-09799     |
| Invoice Date   | 28-10-2025    |
| Due Date       | 28-10-2025    |
| Due Amount     | £950.00       |
| Payment Method | Vodafone Cash |
| Status         | Paid          |

| Item & description   | Qty | Unit Cost | Tax | Price   |
|----------------------|-----|-----------|-----|---------|
| ?????? ac ?????? 3 3 | 1   | £950      |     | £950.00 |

|           |         |
|-----------|---------|
| Sub Total | £950.00 |
| Tax       | £0.00   |
| Discount  | £0.00   |
| Paid      | £       |

|              |                |
|--------------|----------------|
| <b>Total</b> | <b>£950.00</b> |
|--------------|----------------|

**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.