



**Dr. Amr Gafar**

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

**INVOICE**

Bill To  
**amany mohmed**  
01210071174@amrgafar.com  
01210071174

|                |              |
|----------------|--------------|
| #              | INV-09896    |
| Invoice Date   | 12-11-2025   |
| Due Date       | 12-11-2025   |
| Due Amount     | £450.00      |
| Payment Method | Cash payment |
| Status         | Paid         |

| Item & description | Qty | Unit Cost | Tax | Price   |
|--------------------|-----|-----------|-----|---------|
| ?????? 3           | 1   | £250      |     | £250.00 |
| bik                | 1   | £200      |     | £200.00 |

|           |         |
|-----------|---------|
| Sub Total | £450.00 |
| Tax       | £0.00   |
| Discount  | £0.00   |
| Paid      | £       |

|              |                |
|--------------|----------------|
| <b>Total</b> | <b>£450.00</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.