



**Dr. Amr Gafar**

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

**INVOICE**

Bill To  
**mervat rezk**  
01069229480@amrgafar.com  
01069229480

|                |              |
|----------------|--------------|
| #              | INV-09919    |
| Invoice Date   | 16-11-2025   |
| Due Date       | 16-11-2025   |
| Due Amount     | £1350.00     |
| Payment Method | Cash payment |
| Status         | Paid         |

| Item & description | Qty | Unit Cost | Tax | Price   |
|--------------------|-----|-----------|-----|---------|
| ?????? 3           | 3   | £250      |     | £750.00 |
| ???? ????          | 1   | £600      |     | £600.00 |

|           |          |
|-----------|----------|
| Sub Total | £1350.00 |
| Tax       | £0.00    |
| Discount  | £0.00    |
| Paid      | £        |

|              |                 |
|--------------|-----------------|
| <b>Total</b> | <b>£1350.00</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.