



Dr. Amr Gafar

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

INVOICE

Bill To
maher abdelrahman
01287188411@amrgafar.com
01287188411

#	INV-09985
Invoice Date	26-11-2025
Due Date	26-11-2025
Due Amount	£600.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
?????? 3	1	£250		£250.00
vit	1	£350		£350.00

Sub Total	£600.00
Tax	£0.00
Discount	£0.00
Paid	£

Total	£600.00
--------------	----------------

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.