



Dr. Amr Gafar

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

INVOICE

Bill To
sawsan abdelghany
01009199636@amrgafar.com
01009199636

INV-10268
Invoice Date 07-01-2026
Due Date 07-01-2026
Due Amount £550.00
Payment Method Cash payment
Status Paid

Item & description	Qty	Unit Cost	Tax	Price
new visit	1	£550		£550.00

Sub Total **£550.00**
Tax **£0.00**
Discount **£0.00**
Paid **£**

Total £550.00

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.