



Dr. Amr Gafar

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

INVOICE

Bill To

shaimaa salah

01093852138@amrgafar.com
01093852138

#	INV-10306
Invoice Date	11-01-2026
Due Date	11-01-2026
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.