



Dr. Amr Gafar

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

INVOICE

Bill To
einaya mohamed
01013075156@amrgafar.cpm
01013075156

INV-10841
Invoice Date 25-03-2026
Due Date 25-03-2026
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.