



Dr. Amr Gafar

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

INVOICE

Bill To

EKRAM ESAM

01092206641@AMRGAFAR.COM

01092206641

| | |
|----------------|--------------|
| # | INV-10892 |
| Invoice Date | 01-04-2026 |
| Due Date | 01-04-2026 |
| 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.