

Dr. Amr Gafar

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

INVOICE

| | # | INV-01106 |
|--------------------------|----------------|--------------|
| | Invoice Date | 19-10-2022 |
| Bill To | Due Date | 19-10-2022 |
| Fatma Saeed | Due Amount | £225.00 |
| 01063692963@amrgafar.com | Payment Method | Cash payment |
| 01063692963 | Status | Paid |
| | | |

| Item & description | Qty | Unit Cost | Tax | Price |
|--------------------|-----|-----------|-----------|---------|
| new visit | 1 | £225 | | £225.00 |
| | | | Sub Total | £225.00 |
| | | | Tax | £0.00 |
| | | | Discount | £0.00 |
| | | | Paid | £ |
| | | | Total | £225.00 |

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.