



## Dr. Amr Gafar

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

# INVOICE

Bill To  
**mohamed ahmed kamal**  
01120002543@amrgafar.com  
01120002543

# INV-11899  
Invoice Date 15-07-2026  
Due Date 15-07-2026  
Due Amount £800.00  
Payment Method Cash payment  
Status Paid

| Item & description | Qty | Unit Cost | Tax | Price   |
|--------------------|-----|-----------|-----|---------|
| new visit          | 1   | £800      |     | £800.00 |

Sub Total **£800.00**  
Tax **£0.00**  
Discount **£0.00**  
Paid **£**

**Total £800.00**

### 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.