



## Dr. Amr Gafar

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

# INVOICE

Bill To  
**sagda salah**  
01050025985@amrgafar.com  
01050025985

|                |            |
|----------------|------------|
| #              | INV-12102  |
| Invoice Date   | 29-07-2026 |
| Due Date       | 29-07-2026 |
| Due Amount     | £800.00    |
| Payment Method | InstaPay   |
| 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      | £       |

|              |                |
|--------------|----------------|
| <b>Total</b> | <b>£800.00</b> |
|--------------|----------------|

### 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.