

Dr. Amr Gafar

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

INVOICE

Bill To

samar mostafa

01009457844@amrgafar.com 01009457840

INV-01442 Invoice Date 16-11-2022 Due Date 16-11-2022 £225.00 Due Amount Payment Method Cash payment Status

Paid

| Item & description | Qty | Unit Cost | Tax | Price |
|--------------------|-----|-----------|-----|---------|
| new visit | 1 | £225 | | £225.00 |
| | | | | |

| Sub Total | £225.00 | |
|-----------|---------|--|
| Tax | £0.03 | |
| 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.