



## Dr. Amr Gafar

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

# INVOICE

Bill To

**SHAIMAA MAGED**

01128537882@AMRGAFAR.COM

01559462796

#	INV-00159
Invoice Date	01-06-2022
Due Date	01-06-2022
Due Amount	£475.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
visit	1	£225		£225.00
?????? 8	1	£100		£100.00
vit	1	£150		£150.00

Sub Total **£475.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £475.00**

### 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.