



Dr. Amr Gafar

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

INVOICE

Bill To

malak waleed

01120570894@amrgafar.com

01120570894

#	INV-00179
Invoice Date	09-06-2022
Due Date	09-06-2022
Due Amount	£465.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
NEW VISIT ??? ??? ?????	1	£225		£225.00
?????	1	£70		£70.00
???? ?????	1	£170		£170.00

Sub Total **£465.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £465.00

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.