



Dr. Amr Gafar

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

INVOICE

Bill To

mohamed samir

mohamedsamirtorky@gmail.com

01118482204

#	INV-00227
Invoice Date	23-06-2022
Due Date	23-06-2022
Due Amount	£395.00
Payment Method	Cash payment
Status	Paid

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

Sub Total	£395.00
Tax	£0.00
Discount	£0.00
Paid	£

Total	£395.00
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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.