



Dr. Amr Gafar

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

INVOICE

Bill To

khaled mohamed

01027445353@amrgafar.com

01027445353

| | |
|----------------|--------------|
| # | INV-00023 |
| Invoice Date | 24-02-2022 |
| Due Date | 24-02-2022 |
| Due Amount | £295.00 |
| Payment Method | Cash payment |
| Status | Paid |

| Item & description | Qty | Unit Cost | Tax | Price |
|--------------------|-----|-----------|-----|---------|
| visit | 1 | £225 | | £225.00 |
| ????? ????? | 1 | £70 | | £70.00 |

Sub Total **£295.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £295.00

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.