



Dr. Amr Gafar

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

INVOICE

Bill To

brenca nageh

01113481115@amrgafar.com

01113481115

#	INV-00289
Invoice Date	07-07-2022
Due Date	07-07-2022
Due Amount	£1425.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
new visit	1	£225		£225.00
session ??? ? ????? we recived 1100 l.e from 2000 l.e there is 900 l.e unpaid she will pay it in the next session	1	£1100		£1100.00
?????? 9	1	£100		£100.00

Sub Total **£1425.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £1425.00

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.