



Dr. Amr Gafar

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

INVOICE

Bill To
hend farag
hendfaraj5@gmail.com
01115585815

INV-00323
Invoice Date 20-07-2022
Due Date 20-07-2022
Due Amount £325.00
Payment Method Cash payment
Status Paid

Item & description	Qty	Unit Cost	Tax	Price
new visit	1	£225		£225.00
???????	1	£100		£100.00

Sub Total **£325.00**
Tax **£0.00**
Discount **£0.00**
Paid **£**

Total £325.00

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.