



## Dr. Amr Gafar

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

# INVOICE

Bill To

**Ola MOHAMED**

01005389988@amrgafar.com

01094309468

#	INV-00366
Invoice Date	27-07-2022
Due Date	27-07-2022
Due Amount	£675.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
new visit	1	£225		£225.00
?????	1	£450		£450.00

Sub Total **£675.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £675.00**

### 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.