



Dr. Amr Gafar

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

INVOICE

Bill To

SHEREIN MAHMOUD

01204580001@AMRGAFAR.COM

01204580001

#	INV-00432
Invoice Date	04-08-2022
Due Date	04-08-2022
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.