



## Dr. Amr Gafar

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

# INVOICE

Bill To

**malak mohamed eltahan**

01100233742@amrgafar.com

01100233742

#	INV-04435
Invoice Date	26-10-2023
Due Date	26-10-2023
Due Amount	£325.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
new visit	1	£325		£325.00

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.