



Dr. Amr Gafar

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

INVOICE

Bill To

hend farag

hendfaraj5@gmail.com

01115585815

#	INV-00522
Invoice Date	17-08-2022
Due Date	17-08-2022
Due Amount	£765.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
follow up	1	£75		£75.00
session	1	£450		£450.00
diaro cream	1	£140		£140.00
?????? 9	1	£100		£100.00

Sub Total **£765.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £765.00

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.