



## Dr. Amr Gafar

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

# INVOICE

Bill To

**Ghada elsyed**

01030256279@amrgafar.com

01030256279

#	INV-00551
Invoice Date	18-08-2022
Due Date	18-08-2022
Due Amount	£215.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
follow up	1	£75		£75.00
?????? 9	1	£100		£100.00
???? ????	1	£40		£40.00

Sub Total **£215.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £215.00**

### 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.