



## Dr. Amr Gafar

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

# INVOICE

Bill To

**Bassam Mohamed**

01095976913@amrgafar.com

01095976913

#	INV-00582
Invoice Date	24-08-2022
Due Date	24-08-2022
Due Amount	£1225.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
new visit	1	£225		£225.00
session he paid 500 cash and 500 by vodafone cash with mr/ mahmoud	1	£1000		£1000.00

Sub Total **£1225.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £1225.00**

### 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.