



Dr. Amr Gafar

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

INVOICE

Bill To

Nada Adel

01145687561@amrgafar.com

01145687561

#	INV-00601
Invoice Date	25-08-2022
Due Date	25-08-2022
Due Amount	£735.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
NEW VISIT	1	£225		£225.00
???????	2	£100		£200.00
????? ??? ????	1	£170		£170.00
????? ????	1	£140		£140.00

Sub Total **£735.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £735.00

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.