



## Dr. Amr Gafar

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

# INVOICE

Bill To

**magda ameen**

01122952333daughter@amrgafar.com

01122952333

|                |              |
|----------------|--------------|
| #              | INV-00062    |
| Invoice Date   | 23-03-2022   |
| Due Date       | 23-03-2022   |
| Due Amount     | £245.00      |
| Payment Method | Cash payment |
| Status         | Paid         |

| Item & description | Qty | Unit Cost | Tax | Price   |
|--------------------|-----|-----------|-----|---------|
| follow up          | 1   | £75       |     | £75.00  |
| ?????              | 1   | £170      |     | £170.00 |

Sub Total **£245.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £245.00**

### 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.