



Dr. Amr Gafar

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

INVOICE

Bill To

Osama Yousseif

01068845948@amrgafar.com

01068845948

#	INV-00638
Invoice Date	31-08-2022
Due Date	31-08-2022
Due Amount	£3325.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
NEW VISIT	1	£225		£225.00
SESSION	1	£3000		£3000.00
????? 9	1	£100		£100.00

Sub Total **£3325.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £3325.00

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.