



## Dr. Amr Gafar

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

# INVOICE

Bill To

**samia mohamed**

01026442995@amrgafar.com

01026442995

#	INV-06969
Invoice Date	16-10-2024
Due Date	16-10-2024
Due Amount	£225.00
Payment Method	Vodafone Cash
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
follow up	1	£225		£225.00

Sub Total **£225.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £225.00**

### 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.