

Dr. Amr Gafar

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

INVOICE

Bill To

sherout mohamed

01224997632@AMRGAFAR.COM 01224997632 # INV-07073
Invoice Date 27-10-2024
Due Date 27-10-2024
Due Amount £450.00
Payment Method InstaPay
Status Paid

Item & description	Qty	Unit Cost	Tax	Price
new visit	1	£450		£450.00
			Sub Total	£450.00
			Tax	£0.00
			Discount	£0.00
			Paid	£
			Total	£450 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.