



## Dr. Amr Gafar

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

# INVOICE

Bill To

**Wael Elshazly**

01099232253@AMRGAFAR.COM

01099232253

#	INV-00708
Invoice Date	07-09-2022
Due Date	07-09-2022
Due Amount	£1095.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
new visit	1	£225		£225.00
????? ??? ????	1	£170		£170.00
SESSION	1	£700		£700.00

Sub Total **£1095.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £1095.00**

### 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.