



Dr. Amr Gafar

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

INVOICE

Bill To

Eslam Mohamed

01148893069@AMRGAFAR.COM

01148893069

#	INV-00726
Invoice Date	08-09-2022
Due Date	08-09-2022
Due Amount	£895.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
new visit	1	£225		£225.00
session	1	£500		£500.00
????? ??? ????	1	£170		£170.00

Sub Total **£895.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £895.00

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.