

Dr. Amr Gafar

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

INVOICE

Bill To

Nehal Mahmoud Abd ELMeneam

nehal.mahmoud@stratoshemlabs.com 01002327785

INV-07337
Invoice Date 24-11-2024
Due Date 24-11-2024
Due Amount £450.00
Payment Method Cash payment
Status Paid

| Item & description | Qty | Unit Cost | Tax | Price |
|--------------------|-----|-----------|-----------|---------|
| re new visit | 1 | £450 | | £450.00 |
| | | | | |
| | | | Sub Total | £450.00 |
| | | | Tax | £0.00 |
| | | | Discount | £0.00 |

| Total | £450.00 |
|-------|---------|
| | |

£

Customer Note

It's great to work with you.

Terms & Conditions

Paid

Please pay us your amount in 15 days. Otherwise 12% interest will be applied.