



Dr. Amr Gafar

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

INVOICE

Bill To

anas ahmed

01144173300@amrgafr.com

01144173300

#	INV-00879
Invoice Date	27-09-2022
Due Date	27-09-2022
Due Amount	£625.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
new vist	1	£225		£225.00
deposit ????? ????? ???	1	£400		£400.00

Sub Total	£625.00
Tax	£0.00
Discount	£0.00
Paid	£

Total	£625.00
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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.