

Dr. Amr Gafar

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

INVOICE

| | # | INV-08848 |
|--------------------------|----------------|--------------|
| | Invoice Date | 25-06-2025 |
| Bill To | Due Date | 25-06-2025 |
| hossam hassan | Due Amount | £500.00 |
| 01150154070@amrgafar.com | Payment Method | Cash payment |
| 01150154070 | Status | Paid |
| | | |

| Item & description | Qty | Unit Cost | Tax | Price |
|--------------------|-----|-----------|-----------|---------|
| new visit | 1 | £500 | | £500.00 |
| | | | Sub Total | 6500.00 |
| | | | Sub Total | £500.00 |
| | | | Tax | £0.00 |
| | | | Discount | £0.00 |
| | | | Paid | £ |
| | | | Total | £500.00 |

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.