



Dr. Amr Gafar

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

INVOICE

Bill To

sherien fekry

01098038810@amrgafar.com

01098038810

#	INV-00909
Invoice Date	29-09-2022
Due Date	29-09-2022
Due Amount	£925.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
NEW VISIT	1	£225		£225.00
VIT	1	£150		£150.00
?????? 9	1	£100		£100.00
SESSION	1	£450		£450.00

Sub Total **£925.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £925.00

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.