



## Dr. Amr Gafar

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

# INVOICE

Bill To  
**om ahmed nour**  
01002032765@amrgafar.com  
01002032765

# INV-09504  
Invoice Date 17-09-2025  
Due Date 17-09-2025  
Due Amount £550.00  
Payment Method Cash payment  
Status Paid

| Item & description | Qty | Unit Cost | Tax | Price   |
|--------------------|-----|-----------|-----|---------|
| new visit          | 1   | £550      |     | £550.00 |

Sub Total **£550.00**  
Tax **£0.00**  
Discount **£0.00**  
Paid **£**

**Total £550.00**

### 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.