



Dr. Amr Gafar

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

INVOICE

Bill To

EBTEHAL AHMED

00218925545767@AMRGAFAR.COM

00218925545767

#	INV-00956
Invoice Date	05-10-2022
Due Date	05-10-2022
Due Amount	£1395.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
NEW VISIT	1	£225		£225.00
SESSION	1	£500		£500.00
????? ??? ????	1	£170		£170.00
?????? 9	2	£100		£200.00
VIT	2	£150		£300.00

Sub Total **£1395.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £1395.00

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.