



## Dr. Amr Gafar

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

# INVOICE

Bill To  
**Maysa Mohamed Elsaeed**  
Maisa.shath@gmail.com  
01023622266

# INV-09570  
Invoice Date 28-09-2025  
Due Date 28-09-2025  
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.