



Dr. Amr Gafar

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

INVOICE

Bill To

Eman Mansour

01113480219@amrgafar.com

01113480219

#	INV-00963
Invoice Date	05-10-2022
Due Date	05-10-2022
Due Amount	£725.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
NEW VISIT	1	£225		£225.00
SESSION ??????	1	£500		£500.00

Sub Total **£725.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £725.00

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.