



## Dr. Amr Gafar

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

# INVOICE

Bill To

**OMAIMA ZAKY**

01149379240@AMARGAFAR.COM

01149379240

#	INV-00981
Invoice Date	06-10-2022
Due Date	06-10-2022
Due Amount	£1035.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
new visit	1	£225		£225.00
session	1	£400		£400.00
??????9	1	£100		£100.00
vit	1	£150		£150.00
????? ?????	1	£160		£160.00

Sub Total **£1035.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £1035.00**

### 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.