



Dr. Amr Gafar

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

INVOICE

Bill To

Radwa Ali

01116041067@amrgafar.com

01116041067

#	INV-00363
Invoice Date	27-07-2022
Due Date	27-07-2022
Due Amount	£1295.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
new visit	1	£225		£225.00
session	1	£800		£800.00
??????9	1	£100		£100.00
????? ??? ????	1	£170		£170.00

Sub Total **£1295.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £1295.00

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.