



Dr. Amr Gafar

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

INVOICE

Bill To

mohamed ehab

01034583586@amrgafar.com
01034583586

#	INV-10416
Invoice Date	25-01-2026
Due Date	25-01-2026
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.