



Dr. Amr Gafar

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

INVOICE

Bill To
fatma elnour eltmar
01153418325@amrgafar.com
01153418325

#	INV-12667
Invoice Date	09-09-2026
Due Date	09-09-2026
Due Amount	£800.00
Payment Method	Vodafone Cash
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
new visit	1	£800		£800.00

Sub Total	£800.00
Tax	£0.00
Discount	£0.00
Paid	£

Total	£800.00
--------------	----------------

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.