



Dr. Amr Gafar

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

INVOICE

Bill To
samah mohamed
01095450255@amrgafar.com
01095450255

INV-12773
Invoice Date 16-09-2026
Due Date 16-09-2026
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.