



Dr. Amr Gafar

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

INVOICE

Bill To
sherouk elsayed ramadan
01095066834@amrgafar.com
01095066834

#	INV-12776
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
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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.