Dr. Amr Gafar

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

INVOICE

Bill To

amira mohamed ganem

01126837288@amrgafar.com

01126837288

#	INV-13377
Invoice Date	28-10-2026
Due Date	28-10-2026
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.