



Dr. Amr Gafar

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

INVOICE

Bill To
heba rady
01004147209@amrgafar.com
01004147209

#	INV-08260
Invoice Date	06-04-2025
Due Date	06-04-2025
Due Amount	£450.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
new visit	1	£450		£450.00

Sub Total	£450.00
Tax	£0.00
Discount	£0.00
Paid	£

Total	£450.00
--------------	----------------

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.