



Dr. Amr Gafar

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

INVOICE

Bill To

donia refaay

01097485001@amrgafar.com

01097485001

#	INV-01019
Invoice Date	11-10-2022
Due Date	11-10-2022
Due Amount	£900.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session	1	£350		£350.00
session	1	£500		£500.00
?? ?????	1	£50		£50.00

Sub Total **£900.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £900.00

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.