



Dr. Amr Gafar

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

INVOICE

Bill To

zeniab moussa

01050725795@amrgafar.com

01050725795

#	INV-01047
Invoice Date	12-10-2022
Due Date	12-10-2022
Due Amount	£1200.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
SESSION	1	£450		£450.00
SESSION	1	£500		£500.00
??????9	1	£100		£100.00
VIT	1	£150		£150.00

Sub Total **£1200.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £1200.00

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.