



## Dr. Amr Gafar

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

# INVOICE

Bill To

**mervat mohamed**

01006677087@amrgafar.com

01006677087

#	INV-01069
Invoice Date	13-10-2022
Due Date	13-10-2022
Due Amount	£1050.00
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

Sub Total **£1050.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £1050.00**

### 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.