



Dr. Amr Gafar

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

INVOICE

Bill To

nayroz ahmed

01030721397@amrgafar.com

01030721397

#	INV-01080
Invoice Date	15-10-2022
Due Date	15-10-2022
Due Amount	£270.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session ?????? ????? 270???? ??? ????? 270????	1	£270		£270.00

Sub Total **£270.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £270.00

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.