



Dr. Amr Gafar

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

INVOICE

Bill To

nadia elsaeed

01025160938@amrgafar.com

01025160938

#	INV-01096
Invoice Date	19-10-2022
Due Date	19-10-2022
Due Amount	£260.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session ?????? ????????	1	£260		£260.00

Sub Total **£260.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £260.00

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.