



## Dr. Amr Gafar

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

# INVOICE

Bill To

**mohamed ahmed**

01066999800@amrgafr.com

01066999803

#	INV-01145
Invoice Date	20-10-2022
Due Date	20-10-2022
Due Amount	£400.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session	1	£400		£400.00

Sub Total **£400.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £400.00**

### 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.