



Dr. Amr Gafar

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

INVOICE

Bill To

Ola MOHAMED

01005389988@amrgafar.com

01005389988

#	INV-01198
Invoice Date	26-10-2022
Due Date	26-10-2022
Due Amount	£500.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session hydro	1	£500		£500.00

Sub Total	£500.00
Tax	£0.00
Discount	£0.00
Paid	£

Total	£500.00
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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.