



## Dr. Amr Gafar

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

# INVOICE

Bill To

**Abeer Ibrahim**

01097908180@amrgafar.com

01097908180

#	INV-01209
Invoice Date	26-10-2022
Due Date	26-10-2022
Due Amount	£300.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session hydro	1	£300		£300.00

Sub Total	<b>£300.00</b>
Tax	<b>£0.00</b>
Discount	<b>£0.00</b>
Paid	<b>£</b>

<b>Total</b>	<b>£300.00</b>
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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.