

Dr. Amr Gafar

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

INVOICE

	#	INV-01335
	Invoice Date	07-11-2022
Bill To	Due Date	07-11-2022
NADA HOSNY	Due Amount	£0.00
01029894380@AMRGAFAR.COM	Payment Method	Cash payment
01029894380	Status	Paid

Item & description	Qty	Unit Cost	Ta	x Price
session she have offer	1	£00		£0.00
			Sub Total	£0.00
			Tax	£0.00
			Discount	£0.00
			Paid	£
			Total	£0.00

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.