



## Dr. Amr Gafar

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

# INVOICE

Bill To

**Mona Amien**

monaaminamin68@gmail.com

01000363613

#	INV-01525
Invoice Date	23-11-2022
Due Date	23-11-2022
Due Amount	£1100.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session	1	£450		£450.00
rohan shambo	1	£150		£150.00
vit	1	£150		£150.00
??????4	1	£100		£100.00
scaex	1	£250		£250.00

Sub Total **£1100.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £1100.00**

### 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.