



Dr. Amr Gafar

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

INVOICE

Bill To

ahmed gamal

ahmed.abdelbary@gmail.com

01000733488

#	INV-00173
Invoice Date	08-06-2022
Due Date	08-06-2022
Due Amount	£675.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
FOIIOW UP	1	£75		£75.00
SESSION	1	£500		£500.00
?????? 8	1	£100		£100.00

Sub Total **£675.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £675.00

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.