



Dr. Amr Gafar

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

INVOICE

Bill To

aliaa mohamed

01032757625@amrgafr.com

01032757625

| | |
|----------------|--------------|
| # | INV-01860 |
| Invoice Date | 21-12-2022 |
| Due Date | 21-12-2022 |
| Due Amount | £450.00 |
| Payment Method | Cash payment |
| Status | Paid |

| Item & description | Qty | Unit Cost | Tax | Price |
|--|-----|-----------|-----|---------|
| session session she paid 200 cash and 250 via Vodafone cash | 1 | £450 | | £450.00 |

Sub Total **£450.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £450.00

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.