

Dr. Amr Gafar

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

INVOICE

	#	INV-00019
	Invoice Date	23-02-2022
Bill To	Due Date	23-02-2022
raghda elsayed	Due Amount	£650.00
01033669921@amrgafar.com	Payment Method	Cash payment
01033669921	Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
visit	1	£00		£0.00
session	1	£550		£550.00
?????? 8	1	£100		£100.00
			O = 1 - T + 1	
			Sub Total	£650.00
			Sub Total Tax	£650.00 £0.00
			Tax	£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.