



Dr. Amr Gafar

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

INVOICE

Bill To

Nourhan Hemdan

01000141314@amrgafar.com

01000141314

#	INV-01920
Invoice Date	22-12-2022
Due Date	22-12-2022
Due Amount	£970.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session	1	£500		£500.00
????? ???	1	£250		£250.00
???? saynocare	1	£120		£120.00
??????? ac	1	£100		£100.00

Sub Total **£970.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £970.00

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.