



## Dr. Amr Gafar

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

# INVOICE

Bill To

**basma elmasry**

01001614167@amrgafar.com

01001614167

#	INV-01955
Invoice Date	28-12-2022
Due Date	28-12-2022
Due Amount	£400.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session ?? ?? ? ? ????????? ? ? ? ? ? ? ? ? ? ? ? ? 500	1	£400		£400.00

Sub Total	£400.00
Tax	£0.00
Discount	£0.00
Paid	£

<b>Total</b>	<b>£400.00</b>
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### 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.