



Dr. Amr Gafar

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

INVOICE

Bill To

raneem haytham

01017976741@amrgafar.com

01017976741

#	INV-02097
Invoice Date	10-01-2023
Due Date	10-01-2023
Due Amount	£1500.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
SESSION	1	£1500		£1500.00

Sub Total **£1500.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £1500.00

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.