



## Dr. Amr Gafar

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

# INVOICE

Bill To

**SAHAR EBRAHIM**

01016827736@AMRGAFAR.COM

01016827736

#	INV-02164
Invoice Date	15-01-2023
Due Date	15-01-2023
Due Amount	£550.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session bk+ur+bl(she paid 150 l.e vodafone cash)	1	£350		£350.00
session face	1	£200		£200.00

Sub Total **£550.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £550.00**

### 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.