



Dr. Amr Gafar

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

INVOICE

Bill To

Heba Mohamed

01068250639@amrgafar.com

01068250639

#	INV-02176
Invoice Date	18-01-2023
Due Date	18-01-2023
Due Amount	£1650.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
face session	1	£850		£850.00
hand session	1	£800		£800.00

Sub Total **£1650.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £1650.00

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.