



## Dr. Amr Gafar

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

# INVOICE

Bill To

**aliaa mohamed**

01032757625@amrgafr.com

01032757625

#	INV-02216
Invoice Date	19-01-2023
Due Date	19-01-2023
Due Amount	£450.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
SESSION PAID VIA VODAFONE CASH	1	£450		£450.00

Sub Total **£450.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £450.00**

### 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.