



Dr. Amr Gafar

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

INVOICE

Bill To

Aliaa Khaled

cabalyaakhaled@yahoo.com

01028699376

#	INV-02258
Invoice Date	23-01-2023
Due Date	23-01-2023
Due Amount	£250.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session hydro	1	£250		£250.00

Sub Total	£250.00
Tax	£0.00
Discount	£0.00
Paid	£

Total	£250.00
--------------	----------------

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.