



Dr. Amr Gafar

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

INVOICE

Bill To

FATMA SALEH

01004268481@AMRGAFAR.COM

01004268481

#	INV-02326
Invoice Date	26-01-2023
Due Date	26-01-2023
Due Amount	£350.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session hydro	1	£350		£350.00

Sub Total **£350.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £350.00

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.