



Dr. Amr Gafar

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

INVOICE

Bill To

ahmed gamal

ahmed.abdelbary@gmail.com

01000733488

#	INV-00233
Invoice Date	23-06-2022
Due Date	23-06-2022
Due Amount	£1050.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
FOLLWO UP	1	£75		£75.00
session	1	£875		£875.00
????? 8	1	£100		£100.00

Sub Total **£1050.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £1050.00

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.