



## Dr. Amr Gafar

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

# INVOICE

Bill To

**mohamed saad**

01004306070@amrgafar.com

01004306070

#	INV-02529
Invoice Date	16-02-2023
Due Date	16-02-2023
Due Amount	£1370.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session	1	£1000		£1000.00
vit	1	£150		£150.00
?????? 4	1	£100		£100.00
synocare	1	£120		£120.00

Sub Total **£1370.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £1370.00**

### 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.