



Dr. Amr Gafar

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

INVOICE

Bill To

Youstena sherif

tenasherif@yahoo.com

01273052352

#	INV-02598
Invoice Date	23-02-2023
Due Date	23-02-2023
Due Amount	£600.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session	1	£350		£350.00
??????4	1	£100		£100.00
vit	1	£150		£150.00

Sub Total **£600.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £600.00

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.