



## Dr. Amr Gafar

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

# INVOICE

Bill To

**amira mostafa**

amiramoustafa6007@gmail.com

01006269577

#	INV-00263
Invoice Date	30-06-2022
Due Date	30-06-2022
Due Amount	£1600.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session	1	£1000		£1000.00
500 from day 23/6 not received &done	1	£500		£500.00
?????? 8	1	£100		£100.00

Sub Total **£1600.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £1600.00**

### 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.