



## Dr. Amr Gafar

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

# INVOICE

Bill To

**Enjy Sobhy**

01014868815@amrgafar.com

01014868815

#	INV-02868
Invoice Date	22-03-2023
Due Date	22-03-2023
Due Amount	£800.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session	1	£700		£700.00
????? 4	1	£100		£100.00

Sub Total **£800.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £800.00**

### 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.