



## Dr. Amr Gafar

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

# INVOICE

Bill To

**YASMEEN REDA**

01007507538@AMRGAFAR.COM

01007507538

#	INV-02882
Invoice Date	26-03-2023
Due Date	26-03-2023
Due Amount	£3100.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session 3100 was unpaid from her last Reversation for two full body sessions.	1	£3100		£3100.00

Sub Total **£3100.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £3100.00**

### 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.