

Dr. Amr Gafar

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

INVOICE

	#	INV-02890
	Invoice Date	28-03-2023
Bill To	Due Date	28-03-2023
rasha adel	Due Amount	£0.00
01143625592@amrgafar.com	Payment Method	Cash payment
01143625592	Status	Paid

Item & description	Qty	Unit Cost	Т	Fax Price	
session already paid	1	£00		£0.00	
			Sub Total	£0.00	
			Tax	£0.00	
			Discount	£0.00	
			Paid	£	
			Total	£0.00	

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.