



## Dr. Amr Gafar

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

# INVOICE

Bill To

**olfat mahmoud**

01271585014@amrgafar.com

01271585014

#	INV-02962
Invoice Date	06-04-2023
Due Date	06-04-2023
Due Amount	£760.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session	1	£450		£450.00
vit	1	£150		£150.00
onaj plus new	1	£160		£160.00

Sub Total **£760.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £760.00**

### 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.