



## Dr. Amr Gafar

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

# INVOICE

Bill To

**tamim khalifa**

tamiem99@gmail.com

01033400555

#	INV-00299
Invoice Date	07-07-2022
Due Date	07-07-2022
Due Amount	£625.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
follow up	1	£75		£75.00
session	1	£450		£450.00
???????	1	£100		£100.00

Sub Total **£625.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £625.00**

### 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.