



## Dr. Amr Gafar

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

# INVOICE

Bill To

**marwa mahmoud**

01006070346@amrgafar.com

01006070346

#	INV-00317
Invoice Date	19-07-2022
Due Date	19-07-2022
Due Amount	£1000.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session ??? ??? 890 ??? ? ? ?????? ??? ???? 3000 ??? ? ? ???? ????? ?????? 2000 ??? ? 1000 ? ? ?????? 2887 ????? 3 ????? ? ? ?????? ???????	1	£1000		£1000.00

Sub Total	<b>£1000.00</b>
Tax	<b>£0.00</b>
Discount	<b>£0.00</b>
Paid	<b>£</b>

<b>Total</b>	<b>£1000.00</b>
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### 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.