



Dr. Amr Gafar

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

INVOICE

Bill To

marwa bakr elbsiony

01060660037@amrgafar.com

01060660037

#	INV-03189
Invoice Date	04-05-2023
Due Date	04-05-2023
Due Amount	£1350.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session	1	£650		£650.00
vit	1	£150		£150.00
?????4	1	£100		£100.00
????? old	1	£450		£450.00

Sub Total **£1350.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £1350.00

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.