

Dr. Amr Gafar

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

INVOICE

	#	INV-03192
	Invoice Date	06-05-2023
Bill To kamal Areef Ghareeb	Due Date	06-05-2023
	Due Amount	£300.00
kimo_2012_npe@HOTMAIL.COM	Payment Method	Cash payment
01144099878	Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
SESSION	1	£300		£300.00
				6200.00
			Sub Total	£300.00
			Tax	£0.00
			Discount	£0.00
			Paid	£
			Total	£300.00

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.