



Dr. Amr Gafar

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

INVOICE

Bill To

noha hassan mahmoud

01280879999@amrgafar.com

01280879994

#	INV-03237
Invoice Date	11-05-2023
Due Date	11-05-2023
Due Amount	£640.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session	1	£500		£500.00
????? ????	1	£140		£140.00

Sub Total **£640.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £640.00

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.