



Dr. Amr Gafar

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

INVOICE

Bill To

Nedaa Rafiq Abo Shams

01101109942@amrgafar.com

01101109942

| | |
|----------------|--------------|
| # | INV-03281 |
| Invoice Date | 17-05-2023 |
| Due Date | 17-05-2023 |
| Due Amount | £750.00 |
| Payment Method | Cash payment |
| Status | Paid |

| Item & description | Qty | Unit Cost | Tax | Price |
|--------------------|-----|-----------|-----|---------|
| session | 1 | £500 | | £500.00 |
| ??????4 | 1 | £100 | | £100.00 |
| vit | 1 | £150 | | £150.00 |

Sub Total **£750.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £750.00

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.