

Dr. Amr Gafar

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

INVOICE

	#	INV-03363
	Invoice Date	29-05-2023
Bill To	Due Date	29-05-2023
srabion armia merzek	Due Amount	£500.00
01271166110@amrgafar.com	Payment Method	Cash payment
01271166110	Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session	1	£500		£500.00
			Cub Total	6500.00
			Sub Total	£500.00
			Tax	£0.00
			Discount	£0.00
			Paid	£
			Total	£500.00

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.