



Dr. Amr Gafar

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

INVOICE

Bill To

Nermeen Ahmed

nermeen_ahmed_666666@hotmail.com

01102341951

#	INV-00340
Invoice Date	21-07-2022
Due Date	21-07-2022
Due Amount	£1450.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
SESSION	1	£450		£450.00
SESSION	1	£900		£900.00
??????9	1	£100		£100.00

Sub Total **£1450.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £1450.00

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.