



Dr. Amr Gafar

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

INVOICE

Bill To

esraa gamal

roka2424a@mail.com

01558713197

#	INV-03462
Invoice Date	11-06-2023
Due Date	11-06-2023
Due Amount	£540.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session ??? +???	1	£540		£540.00

Sub Total **£540.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £540.00

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.