



## Dr. Amr Gafar

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

# INVOICE

Bill To  
**hend farag**  
hendfaraj5@gmail.com  
+15585815

# INV-00365  
Invoice Date 27-07-2022  
Due Date 27-07-2022  
Due Amount £2670.00  
Payment Method Cash payment  
Status Paid

Item & description	Qty	Unit Cost	Tax	Price
session	1	£2500		£2500.00
????? ??? ????	1	£170		£170.00

Sub Total **£2670.00**  
Tax **£0.00**  
Discount **£0.00**  
Paid **£**

**Total £2670.00**

### 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.