



Dr. Amr Gafar

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

INVOICE

Bill To
eman ewad
emanewad1995@gmail.com
01099513308

INV-03709
Invoice Date 11-07-2023
Due Date 11-07-2023
Due Amount £0.00
Payment Method Cash payment
Status Paid

| Item & description | Qty | Unit Cost | Tax | Price |
|--------------------|-----|-----------|-----|-------|
| session | 1 | £00 | | £0.00 |

Sub Total **£0.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £0.00

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.