



Dr. Amr Gafar

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

INVOICE

Bill To
Reda Ahmed
01025892572@amrgafar.com
01025892572

INV-03728
Invoice Date 12-07-2023
Due Date 12-07-2023
Due Amount £500.00
Payment Method Cash payment
Status Paid

Item & description	Qty	Unit Cost	Tax	Price
session	1	£500		£500.00

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.