



## Dr. Amr Gafar

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

# INVOICE

Bill To

**sohaila hesham**

01097370196@amrgafaar.com

01097370196

#	INV-03845
Invoice Date	29-07-2023
Due Date	29-07-2023
Due Amount	£280.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session bk	1	£280		£280.00

Sub Total **£280.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £280.00**

### 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.