



## Dr. Amr Gafar

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

# INVOICE

Bill To

**nayera mohamed**

nayraamer20@gmail.com

01030207548

#	INV-00415
Invoice Date	03-08-2022
Due Date	03-08-2022
Due Amount	£77.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
SESSION ??? ???180???? ?????? 257???? ?? ????? 77???? ?????? ?????	1	£77		£77.00

Sub Total **£77.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £77.00**

### 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.