



## Dr. Amr Gafar

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

# INVOICE

Bill To

**faten elzayat**

total01145@gmail.com

01110111416

#	INV-00418
Invoice Date	03-08-2022
Due Date	03-08-2022
Due Amount	£700.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
SESSION	1	£450		£450.00
????? ????? ???? ????? ????? ???? ???? ?	1	£40		£40.00
FOLLOW UP ????? ???? ???? ?????? ???? ???? ?	1	£75		£75.00
VIT ????? 15 ???? ???? ?? ???	1	£135		£135.00

Sub Total **£700.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £700.00**

### 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.