



## Dr. Amr Gafar

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

# INVOICE

Bill To

**Fayroz soliman**

01120469690@amrgafar.com

01120469690

#	INV-04573
Invoice Date	14-11-2023
Due Date	14-11-2023
Due Amount	£2200.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session ??? ???? ???? ??? ???? vodafone	1	£2200		£2200.00

Sub Total **£2200.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £2200.00**

### 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.