



Dr. Amr Gafar

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

INVOICE

Bill To

SALMA NAGE

01011185180@AMRGAFAR.COM

01011185180

#	INV-00466
Invoice Date	10-08-2022
Due Date	10-08-2022
Due Amount	£100.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session unser arm	1	£100		£100.00

Sub Total	£100.00
Tax	£0.00
Discount	£0.00
Paid	£

Total	£100.00
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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.