



Dr. Amr Gafar

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

INVOICE

Bill To

sawsan abd elmenam ahmed

01100659568@amrgafar.com

01100659568

#	INV-04692
Invoice Date	29-11-2023
Due Date	29-11-2023
Due Amount	£1000.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
reservation session for 1200 she pay 1000 and will pay 200 tomorrow	1	£1000		£1000.00

Sub Total **£1000.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £1000.00

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.