



Dr. Amr Gafar

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

INVOICE

Bill To

Sondos Hesham

01066500623@amrgafar.com

01066500623

#	INV-04806
Invoice Date	14-12-2023
Due Date	14-12-2023
Due Amount	£283.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session ?????	1	£283		£283.00

Sub Total **£283.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £283.00

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.