



Dr. Amr Gafar

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

INVOICE

Bill To

Sara Abdelmenam Mokhtar

saranemsha@gmail.com

01007770285

| | |
|----------------|--------------|
| # | INV-04827 |
| Invoice Date | 20-12-2023 |
| Due Date | 20-12-2023 |
| Due Amount | £1000.00 |
| Payment Method | Cash payment |
| Status | Paid |

| Item & description | Qty | Unit Cost | Tax | Price |
|------------------------------|-----|-----------|-----|----------|
| session via Vodafone cash | 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.