

Dr. Amr Gafar

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

INVOICE

Bill To

abeer salah Eldin Ibrahem

01154502223@amrgafar.com 01154502223 # INV-04836
Invoice Date 20-12-2023
Due Date 20-12-2023
Due Amount £750.00
Payment Method Cash payment
Status Paid

| Item & description Q | Q ty | Unit Cost | Tax | Price |
|----------------------|-------------|-----------|-----|---------|
| session 1 | : | £750 | | £750.00 |

| Tax | £0.00 | |
|------------------|---------|--|
| Discount Paid | £0.00 | |
| Total | £750.00 | |

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.