



Dr. Amr Gafar

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

INVOICE

Bill To

hager mohamed elsayed

01141955091@amrgafar.com

01141955091

| | |
|----------------|--------------|
| # | INV-04909 |
| Invoice Date | 27-12-2023 |
| Due Date | 27-12-2023 |
| Due Amount | £650.00 |
| Payment Method | Cash payment |
| Status | Paid |

| Item & description | Qty | Unit Cost | Tax | Price |
|----------------------------------|-----|-----------|-----|---------|
| session ????? ?? +??????????? | 1 | £650 | | £650.00 |

Sub Total **£650.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £650.00

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.