



Dr. Amr Gafar

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

INVOICE

Bill To

somaya mohamed

somaiamohamed180@gmail.com

01090748512

| | |
|----------------|--------------|
| # | INV-00523 |
| Invoice Date | 17-08-2022 |
| Due Date | 17-08-2022 |
| Due Amount | £900.00 |
| Payment Method | Cash payment |
| Status | Paid |

| Item & description | Qty | Unit Cost | Tax | Price |
|--------------------|-----|-----------|-----|---------|
| session | 1 | £800 | | £800.00 |
| ??????? | 1 | £100 | | £100.00 |

Sub Total **£900.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £900.00

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.