

Dr. Amr Gafar

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

INVOICE

Bill To

eman ewad

emanewad1995@gmail.com 01099513308 # INV-05257
Invoice Date 15-02-2024
Due Date 15-02-2024
Due Amount £5000.00
Payment Method Cash payment
Status Paid

Item & description	Qty	Unit Cost	Tax	Price
session	1	£5000		£5000.00

Sub Total	£5000.00	
Tax	£0.00	
Discount	£0.00	
Paid	£	
Total	£5000.00	

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.