



Dr. Amr Gafar

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

INVOICE

Bill To

rania mohamed essa

01017829666@amrgafar.com

01017829663

#	INV-05338
Invoice Date	28-02-2024
Due Date	28-02-2024
Due Amount	£3500.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session	1	£3500		£3500.00

Sub Total **£3500.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £3500.00

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.