



Dr. Amr Gafar

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

INVOICE

Bill To

nada mostafa

01116280112@amrgafar.com

01116280112

#	INV-00542
Invoice Date	18-08-2022
Due Date	18-08-2022
Due Amount	£2200.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session	1	£2000		£2000.00
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Sub Total **£2200.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £2200.00

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.