



## Dr. Amr Gafar

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

# INVOICE

Bill To

**abeer mohamed**

01000939574@amrgafar.com

01000939574

#	INV-00561
Invoice Date	20-08-2022
Due Date	20-08-2022
Due Amount	£300.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session face	1	£150		£150.00
session ???? ???? ?6 ????? ?? ? 600 ????? 300 ???? ????? 300 ????? ?????? ????????? ???? ?? ???? ?? ???? 150 ??? ?? ???? ???? ????? ?? ?????	1	£150		£150.00

Sub Total **£300.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £300.00**

### 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.