



## Dr. Amr Gafar

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

# INVOICE

Bill To

**moaaz ahmed**

01115577480@amrgafar.com

01115577480

#	INV-00058
Invoice Date	17-03-2022
Due Date	17-03-2022
Due Amount	£950.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
visit	1	£0		£0.00
session	1	£300		£300.00
session	1	£550		£550.00
8	1	£100		£100.00

Sub Total **£950.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £950.00**

### 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.