



Dr. Amr Gafar

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

INVOICE

Bill To

lobna hesham abdelhakim

01150811372@amrgafar.com

01150811372

#	INV-05827
Invoice Date	09-05-2024
Due Date	09-05-2024
Due Amount	£4000.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session 2000 cash and 2000 vodafone cash	1	£4000		£4000.00

Sub Total **£4000.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £4000.00

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.