



Dr. Amr Gafar

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

INVOICE

Bill To

Rania Hafez

01062394219@amrgafar.com

01062394219

#	INV-00583
Invoice Date	24-08-2022
Due Date	24-08-2022
Due Amount	£675.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
follow up	1	£75		£75.00
session	1	£450		£450.00
vit	1	£150		£150.00

Sub Total **£675.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £675.00

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.