



Dr. Amr Gafar

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

INVOICE

Bill To

Menna Ashraf

liebe1wind@gmail.com

01091055500

#	INV-00587
Invoice Date	24-08-2022
Due Date	24-08-2022
Due Amount	£2825.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
new visit	1	£225		£225.00
session	1	£2500		£2500.00
?????? 9	1	£100		£100.00

Sub Total **£2825.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £2825.00

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.