



Dr. Amr Gafar

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

INVOICE

Bill To

rawda owie ahmed

01064403809@amrgafar.com

01064403809

#	INV-00059
Invoice Date	23-03-2022
Due Date	23-03-2022
Due Amount	£2950.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
FOLLOW UP	0	£0		£0.00
SESSION	1	£2800		£2800.00
vit	1	£150		£150.00
8 free	1	£0		£0.00
0	1	£0		£0.00

Sub Total **£2950.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £2950.00

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.