



## Dr. Amr Gafar

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

# INVOICE

Bill To

**rasha Gamal lotfy**

01008080438@amrgafar.com

01008080439

#	INV-06000
Invoice Date	01-06-2024
Due Date	01-06-2024
Due Amount	£130.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session	1	£130		£130.00

Sub Total **£130.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £130.00**

### 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.