



## Dr. Amr Gafar

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

# INVOICE

Bill To

**sahar ebrahim shabaan**

01090186133@amrgafar.com

01090186139

#	INV-06160
Invoice Date	29-06-2024
Due Date	29-06-2024
Due Amount	£125.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session ur	1	£125		£125.00

Sub Total	<b>£125.00</b>
Tax	<b>£0.00</b>
Discount	<b>£0.00</b>
Paid	<b>£</b>

<b>Total</b>	<b>£125.00</b>
--------------	----------------

### 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.