



Dr. Amr Gafar

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

INVOICE

Bill To

horya adel

01017212213@amrgafar.com

01017212213

#	INV-06393
Invoice Date	31-07-2024
Due Date	31-07-2024
Due Amount	£1000.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session	1	£1000		£1000.00

Sub Total **£1000.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £1000.00

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.