



Dr. Amr Gafar

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

INVOICE

Bill To

samar mohamed

01064303239@amrgafar.com

01064303239

#	INV-06498
Invoice Date	08-08-2024
Due Date	08-08-2024
Due Amount	£-900.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session ?????	1	£-900		£-900.00

Sub Total **£-900.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £-900.00

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.