



## Dr. Amr Gafar

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

# INVOICE

Bill To

**horya adel**

01017212213@amrgafar.com

01017212213

|                |              |
|----------------|--------------|
| #              | INV-06561    |
| Invoice Date   | 17-08-2024   |
| Due Date       | 17-08-2024   |
| Due Amount     | £900.00      |
| Payment Method | Cash payment |
| Status         | Paid         |

| Item & description  | Qty | Unit Cost | Tax | Price   |
|---------------------|-----|-----------|-----|---------|
| session<br>full leg | 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.