



Dr. Amr Gafar

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

INVOICE

Bill To

tala zohair shamallah

01030156816@amrgafar.com

01030156816

#	INV-06571
Invoice Date	20-08-2024
Due Date	20-08-2024
Due Amount	£900.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session f . 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.