



## Dr. Amr Gafar

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

# INVOICE

Bill To

**alaa mamdouh mohamed**

01118367533@amrgafar.com

01118367533

#	INV-06646
Invoice Date	31-08-2024
Due Date	31-08-2024
Due Amount	£1550.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session ??? 1000 ????	2	£650		£1300.00
????? vit	1	£250		£250.00

Sub Total **£1550.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £1550.00**

### 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.