



## Dr. Amr Gafar

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

# INVOICE

Bill To

**hayah mohamed**

01155560688@amrgafar.com

01060885444

#	INV-06653
Invoice Date	31-08-2024
Due Date	31-08-2024
Due Amount	£900.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session f leg	1	£900		£900.00
session bk+ur session number 1	1	£00		£0.00

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.