



Dr. Amr Gafar

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

INVOICE

Bill To

SHEREIN MAHMOUD

01204580001@AMRGAFAR.COM

01204580001

#	INV-00667
Invoice Date	01-09-2022
Due Date	01-09-2022
Due Amount	£735.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
follow up	1	£75		£75.00
session	1	£500		£500.00
????? ???? ?	1	£160		£160.00

Sub Total **£735.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £735.00

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.