



Dr. Amr Gafar

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

INVOICE

Bill To

alaa mohmed ewada

01014674258@amrgafar.com

01014674258

#	INV-06677
Invoice Date	04-09-2024
Due Date	04-09-2024
Due Amount	£5000.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session	1	£5000		£5000.00

Sub Total **£5000.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £5000.00

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.