

Dr. Amr Gafar

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

INVOICE

	#	INV-06826
	Invoice Date	01-10-2024
Bill To	Due Date	01-10-2024
Howida Salem	Due Amount	£250.00
01028738721@amrgafar.com	Payment Method	Cash payment
01028738721	Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session	1	£250		£250.00
			0.1.77.4.1	6270.00
			Sub Total	£250.00
			Tax	£0.00
			Discount	£0.00
			Paid	£
			Total	£250.00

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.