



Dr. Amr Gafar

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

INVOICE

Bill To

shahd amr

shahd.amr.esse@gmail.com

01016496969

#	INV-00683
Invoice Date	04-09-2022
Due Date	04-09-2022
Due Amount	£173.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
SESSION ??? ??? ???? ?????? ????? 173 ??? ?????? ?????? ?????	1	£173		£173.00

Sub Total **£173.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £173.00

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.