



Dr. Amr Gafar

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

INVOICE

Bill To

mirna saeed

01271932410@amrgafar.com

01271932410

#	INV-06873
Invoice Date	08-10-2024
Due Date	08-10-2024
Due Amount	£950.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session h arm+h lag	1	£950		£950.00

Sub Total **£950.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £950.00

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.