



## Dr. Amr Gafar

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

# INVOICE

Bill To

**naglaa abdefatah abelghafar**

01013232302@amrgafar.com

01013232302

#	INV-06896
Invoice Date	09-10-2024
Due Date	09-10-2024
Due Amount	£1250.00
Payment Method	Vodafone Cash
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session	1	£1250		£1250.00

Sub Total **£1250.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £1250.00**

### 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.