



Dr. Amr Gafar

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

INVOICE

Bill To

samar mohamed salem

01101615784@amrgafar.com

01101615784

#	INV-06907
Invoice Date	05-10-2024
Due Date	05-10-2024
Due Amount	£1000.00
Payment Method	Vodafone Cash
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
seesion 600???? ??? ?? 400- ??? ???? ???? ???? ???? ?	1	£1000		£1000.00

Sub Total **£1000.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £1000.00

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.