



Dr. Amr Gafar

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

INVOICE

Bill To

Hamed nasr

01096666933@amrgafar.com

01096666933

#	INV-06920
Invoice Date	10-10-2024
Due Date	10-10-2024
Due Amount	£6000.00
Payment Method	Vodafone Cash
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
seesion	1	£6000		£6000.00

Sub Total **£6000.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £6000.00

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.