



## Dr. Amr Gafar

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

# INVOICE

Bill To  
**amira salah**  
dramirasalah@yahoo.com  
01009314258

|                |              |
|----------------|--------------|
| #              | INV-00696    |
| Invoice Date   | 06-09-2022   |
| Due Date       | 06-09-2022   |
| Due Amount     | £0.00        |
| Payment Method | Cash payment |
| Status         | Paid         |

| Item & description         | Qty | Unit Cost | Tax | Price |
|----------------------------|-----|-----------|-----|-------|
| session<br>she have pulses | 1   | £00       |     | £0.00 |

|           |              |
|-----------|--------------|
| Sub Total | <b>£0.00</b> |
| Tax       | <b>£0.00</b> |
| Discount  | <b>£0.00</b> |
| Paid      | <b>£</b>     |

|              |              |
|--------------|--------------|
| <b>Total</b> | <b>£0.00</b> |
|--------------|--------------|

### 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.