



Dr. Amr Gafar

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

INVOICE

Bill To

shimaa abdelaziz

sheemoh1@gamil.com

01066199440

| | |
|----------------|--------------|
| # | INV-00697 |
| Invoice Date | 06-09-2022 |
| Due Date | 06-09-2022 |
| Due Amount | £296.00 |
| Payment Method | Cash payment |
| Status | Paid |

| Item & description | Qty | Unit Cost | Tax | Price |
|--|-----|-----------|-----|---------|
| session ?????? ???? ? ???? ???? ???? ???? ? | 1 | £296 | | £296.00 |

Sub Total **£296.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £296.00

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.