

Dr. Amr Gafar

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

INVOICE

Bill To

marwa marouf

01014796965@amrgafae.com 01014796965 # INV-06996
Invoice Date 17-10-2024
Due Date 22-10-2024
Due Amount £200.00
Payment Method InstaPay
Status Paid

Item & description	Qty	Unit Cost	Tax	Price
session	1	£200		£200.00

Sub Total	£200.00
Tax	£0.00
Discount	£0.00
Paid	£
Total	£200.00

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.