



## Dr. Amr Gafar

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

# INVOICE

Bill To

**Marina William Fakhry**

01202867200@AMRGAFAR.COM

01202867200

#	INV-06999
Invoice Date	19-10-2024
Due Date	19-10-2024
Due Amount	£200.00
Payment Method	Vodafone Cash
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.