



Dr. Amr Gafar

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

INVOICE

Bill To

eman ahmed

01206818392@AMRGAFAR.COM

01206818392

#	INV-07001
Invoice Date	19-10-2024
Due Date	19-10-2024
Due Amount	£1125.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session full legs	1	£1125		£1125.00

Sub Total **£1125.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £1125.00

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.