

Dr. Amr Gafar

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

INVOICE

	#	INV-07052
	Invoice Date	23-10-2024
Bill To	Due Date	23-10-2024
eman ahmed	Due Amount	£300.00
01152864452@amrgafar.com	Payment Method	InstaPay
01152864452	Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session	1	£300		£300.00
			Cuch Tratal	6200.00
			Sub Total	£300.00
			Tax	£0.00
			Discount	£0.00
			Paid	£
			Total	£300.00

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.