



Dr. Amr Gafar

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

INVOICE

Bill To

noha salah

dr.nohasalah15@gmail.com

01013167207

#	INV-07060
Invoice Date	24-10-2024
Due Date	24-10-2024
Due Amount	£62.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session retouch	1	£62		£62.00

Sub Total **£62.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £62.00

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.