



Dr. Amr Gafar

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

INVOICE

Bill To

abdelsalam samir

01100900668@amrgafar.com

01100900668

#	INV-07066
Invoice Date	26-10-2024
Due Date	26-10-2024
Due Amount	£300.00
Payment Method	Vodafone Cash
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session ????? ???	1	£300		£300.00

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.