



## Dr. Amr Gafar

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

# INVOICE

Bill To

**mona mohamed ali**

01005343749@amrgafar.com

01005343749

#	INV-07102
Invoice Date	29-10-2024
Due Date	29-10-2024
Due Amount	£150.00
Payment Method	Vodafone Cash
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session ????? ????????	1	£150		£150.00

Sub Total **£150.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £150.00**

### 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.