



Dr. Amr Gafar

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

INVOICE

Bill To

Doaa Monuir

01207882407@amrgafar.com

01009685235

#	INV-07119
Invoice Date	30-10-2024
Due Date	30-10-2024
Due Amount	£1900.00
Payment Method	Vodafone Cash
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session ??? ??? ????? ?? ????	1	£1900		£1900.00

Sub Total **£1900.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £1900.00

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.