



## Dr. Amr Gafar

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

# INVOICE

Bill To

**yasmine ahmed**

01158018907@amrgafar.com

01158018907

#	INV-00712
Invoice Date	07-09-2022
Due Date	07-09-2022
Due Amount	£650.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
SESSION	1	£650		£650.00

Sub Total **£650.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £650.00**

### 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.