



Dr. Amr Gafar

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

INVOICE

Bill To

hasnaa hussein shama

01016279713@amrgafar.com

01016279713

#	INV-07195
Invoice Date	04-11-2024
Due Date	04-11-2024
Due Amount	£130.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session ???? ??????	1	£130		£130.00

Sub Total **£130.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £130.00

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.