

Dr. Amr Gafar

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

INVOICE

Bill To

shaimaa abdelhamed abdelfatah

01090586584@amrgafar.com 01090586584 # INV-07209
Invoice Date 06-11-2024
Due Date 06-11-2024
Due Amount £500.00
Payment Method Cash payment
Status Paid

Item & description	Qty	Unit Cost	Tax	Price
session	1	£500		£500.00

Sub Total	£500.00	
Tax	£0.00	
Discount	£0.00	
Paid	£	
Total	£500.00	

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.