



Dr. Amr Gafar

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

INVOICE

Bill To

aliaa mohamed

01032757625@amrgafr.com

01032757625

#	INV-07230
Invoice Date	09-11-2024
Due Date	09-11-2024
Due Amount	£1150.00
Payment Method	Vodafone Cash
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session ???? 900 ?? ???? ???? ????? ?? 1000 + 250 ??? ?????	1	£1150		£1150.00

Sub Total **£1150.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £1150.00

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.