



## Dr. Amr Gafar

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

# INVOICE

Bill To

**nahed abdallah abdelkreem**

01147983440@amrgafar.com

01147983440

#	INV-07249
Invoice Date	13-11-2024
Due Date	13-11-2024
Due Amount	£1450.00
Payment Method	Vodafone Cash
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
Session derma+??????? ? 2000 ??? ???? 550	1	£1450		£1450.00

Sub Total **£1450.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £1450.00**

### 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.