



## Dr. Amr Gafar

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

# INVOICE

Bill To

**nada mostafa**

01116280112@amrgafar.com

01120111628

#	INV-07288
Invoice Date	19-11-2024
Due Date	19-11-2024
Due Amount	£1490.00
Payment Method	Vodafone Cash
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session ??? ??? ?????+???? ????? ?? ?????	1	£1490		£1490.00

Sub Total **£1490.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £1490.00**

### 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.