



Dr. Amr Gafar

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

INVOICE

Bill To

shaimaa samir

01008169652@amrgafar.com

01008169652

#	INV-00731
Invoice Date	08-09-2022
Due Date	08-09-2022
Due Amount	£1020.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session ????? ?????	1	£500		£500.00
????? ??? ????	1	£170		£170.00
session ????? ????	1	£350		£350.00

Sub Total **£1020.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £1020.00

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.