



Dr. Amr Gafar

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

INVOICE

Bill To

nada mostafa

01116280112@amrgafar.com

01120111628

#	INV-07319
Invoice Date	21-11-2024
Due Date	21-11-2024
Due Amount	£620.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
SESSION ??? ??? ??? 3 ????? B+UA+L	1	£620		£620.00

Sub Total **£620.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £620.00

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.