



Dr. Amr Gafar

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

INVOICE

Bill To

Sheren ashraf

01013232302@amrgafar.com

01044522534

#	INV-07339
Invoice Date	24-11-2024
Due Date	24-11-2024
Due Amount	£1800.00
Payment Method	Vodafone Cash
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session	1	£1800		£1800.00

Sub Total **£1800.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £1800.00

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.