



## Dr. Amr Gafar

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

# INVOICE

Bill To

**nansy Medhat**

01013743625@amrgafar.com

01013743625

#	INV-07373
Invoice Date	27-11-2024
Due Date	27-11-2024
Due Amount	£750.00
Payment Method	Vodafone Cash
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session ????? ?????	1	£750		£750.00

Sub Total **£750.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £750.00**

### 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.