



Dr. Amr Gafar

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

INVOICE

Bill To

mai khaled mohe aldeen

01200401212@amrgafar.com

01200401212

#	INV-07383
Invoice Date	28-11-2024
Due Date	28-11-2024
Due Amount	£200.00
Payment Method	Vodafone Cash
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session ??? ??? ?????? ????? ???	1	£200		£200.00

Sub Total **£200.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £200.00

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.