



Dr. Amr Gafar

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

INVOICE

Bill To

may khalid mohy

01200401212@amrgafar.com

01200401212

#	INV-07396
Invoice Date	30-11-2024
Due Date	30-11-2024
Due Amount	£650.00
Payment Method	Vodafone Cash
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session ????? ?? ????????	1	£650		£650.00

Sub Total **£650.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £650.00

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.