



Dr. Amr Gafar

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

INVOICE

Bill To

basma elmasry

01001614167@amrgafar.com

01001614167

#	INV-07437
Invoice Date	07-12-2024
Due Date	07-12-2024
Due Amount	£4700.00
Payment Method	InstaPay
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session ???? ????? -?????-????? ??? - ??? ????????	1	£4700		£4700.00

Sub Total **£4700.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £4700.00

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.