



Dr. Amr Gafar

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

INVOICE

Bill To

malak mohamed abdelrazik

01030844433@amrgafar.com

01030844433

#	INV-07442
Invoice Date	08-12-2024
Due Date	08-12-2024
Due Amount	£1750.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session f arm-h leg-b-ua	1	£1750		£1750.00

Sub Total **£1750.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £1750.00

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.