



Dr. Amr Gafar

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

INVOICE

Bill To

shimaa salah

01093852138@amrgafar.com

01093852138

#	INV-07470
Invoice Date	11-12-2024
Due Date	11-12-2024
Due Amount	£750.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session haev leg	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.