



Dr. Amr Gafar

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

INVOICE

Bill To

amira hassan hassan

01000371010@amrgafar.com

01000371010

#	INV-07487
Invoice Date	14-12-2024
Due Date	14-12-2024
Due Amount	£2525.00
Payment Method	Vodafone Cash
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session ???? ??? ????? ???? ?	1	£2525		£2525.00

Sub Total **£2525.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £2525.00

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.