



## Dr. Amr Gafar

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

# INVOICE

Bill To

**ahmed mahmoud ahmed**

01069882480@amrgafar.com

01069882480

#	INV-07525
Invoice Date	17-12-2024
Due Date	17-12-2024
Due Amount	£
Payment Method	Vodafone Cash
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session ???	1	£460		£

Sub Total **£0.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £0.00**

### 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.