



Dr. Amr Gafar

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

INVOICE

Bill To

FARIDA SAAD

01004268488@AMRGAFAR.COM

01004268481

#	INV-07538
Invoice Date	18-12-2024
Due Date	18-12-2024
Due Amount	£165.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session	1	£165		£165.00

Sub Total **£165.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £165.00

Customer Note

?? ??? ???? ?????? ??? ??????? ???? ?

Terms & Conditions

Please pay us your amount in 15 days. Otherwise 12% interest will be applied.