



Dr. Amr Gafar

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

INVOICE

Bill To

mervat ghbreal

01203935157@amrgafar.com

01203935157

#	INV-07541
Invoice Date	19-12-2024
Due Date	19-12-2024
Due Amount	£950.00
Payment Method	Vodafone Cash
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session	1	£950		£950.00

Sub Total **£950.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £950.00

Customer Note

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Terms & Conditions

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