



## Dr. Amr Gafar

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

# INVOICE

Bill To

**malak khaled mohamed**

01098283639@amrgafar.com

01098283639

#	INV-07543
Invoice Date	21-12-2024
Due Date	21-12-2024
Due Amount	£1200.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session ???? ???? ???? ?????? ??????	1	£1200		£1200.00

Sub Total **£1200.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £1200.00**

### Customer Note

### Terms & Conditions

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