



Dr. Amr Gafar

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

INVOICE

Bill To

shahd mohamed

01118133014@amrgafar.com

01118133014

#	INV-07548
Invoice Date	21-12-2024
Due Date	21-12-2024
Due Amount	£700.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session	1	£700		£700.00

Sub Total **£700.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £700.00

Customer Note

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

Terms & Conditions

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