



Dr. Amr Gafar

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

INVOICE

Bill To

shaimaa reda abdelazim

01003350054@amrgafar.com

01003350054

#	INV-07552
Invoice Date	22-12-2024
Due Date	22-12-2024
Due Amount	£1600.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session retouch	1	£1600		£1600.00

Sub Total **£1600.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £1600.00

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.