Dr. Amr Gafar
24 Ali Amin , Nasr City ,, 5th floor, Cairo, Egypt -

INVOICE

#	INV-07597
Invoice Date	25-12-2024
Due Date	25-12-2024
Due Amount	£100.00
Payment Method	Cash payment
Status	Paid

Bill To

rozana zohair ali
01069819916@AMRGAFAR.COM
01069819916

Item & description	Qty	Unit Cost	Tax	Price
session	1	£100		£100.00

Sub Total	**£100.00**
Tax	**£0.00**
Discount	**£0.00**
Paid	**£**
Total	**£100.00**

Customer Note
???? ???? ????? ????

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