



## Dr. Amr Gafar

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

# INVOICE

Bill To

**zeze ahmed mahmoud**

01028231405@AMRGAFAR.COM

01028231405

#	INV-07612
Invoice Date	29-12-2024
Due Date	29-12-2024
Due Amount	£250.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session b+ur	1	£250		£250.00

Sub Total **£250.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £250.00**

### Customer Note

b+ur

### Terms & Conditions

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