



Dr. Amr Gafar

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

INVOICE

Bill To

may moustafa

01110945720@AMRGAFAR.COM

01110945720

| | |
|----------------|--------------|
| # | INV-07622 |
| Invoice Date | 29-12-2024 |
| Due Date | 29-12-2024 |
| Due Amount | £150.00 |
| Payment Method | Cash payment |
| Status | Paid |

| Item & description | Qty | Unit Cost | Tax | Price |
|--------------------|-----|-----------|-----|---------|
| session | 1 | £150 | | £150.00 |

Sub Total **£150.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £150.00

Customer Note

????? ????

Terms & Conditions

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