



## Dr. Amr Gafar

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

# INVOICE

Bill To

**may moustafa**

01110945720@AMRGAFAR.COM

01110945720

#	INV-07631
Invoice Date	29-12-2024
Due Date	29-12-2024
Due Amount	£50.00
Payment Method	Vodafone Cash
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session	1	£50		£50.00

Sub Total **£50.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £50.00**

### Customer Note

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### Terms & Conditions

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