



## Dr. Amr Gafar

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

# INVOICE

Bill To

**brenca nageh**

01113481115@amrgafar.com

01113481115

#	INV-07636
Invoice Date	29-12-2024
Due Date	29-12-2024
Due Amount	£700.00
Payment Method	Vodafone Cash
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session ??? 1000 ????	1	£700		£700.00

Sub Total **£700.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £700.00**

### 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.