

Dr. Amr Gafar

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

INVOICE

Bill To

eman awad

01118970251@AMRGAFAR.COM 01118970251 # INV-07637
Invoice Date 31-12-2024
Due Date 31-12-2024
Due Amount £700.00
Payment Method InstaPay
Status Paid

Item & description	Qty	Unit Cost	Tax	Price
session ?? ??? ????? ???? ?700? 1000 ????+100 ???? ????	1	£700		£700.00

Sub Total	£700.00
Tax	£0.00
Discount	£0.00
Paid	£
Total	£700.00

Customer Note

?? ??? ????? ???? ?700? 1000 ????+100 ???? ????

Terms & Conditions

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