



Dr. Amr Gafar

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

INVOICE

Bill To

mervat ghbreal

01203935157@AMRGAFAR.COM

01203935157

#	INV-07666
Invoice Date	02-01-2025
Due Date	02-01-2025
Due Amount	£10.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session	1	£10		£10.00

Sub Total **£10.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £10.00

Customer Note

10 ??? ?????

Terms & Conditions

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