



Dr. Amr Gafar

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

INVOICE

Bill To

aliaa mohamed

01032757625@amrgafar.com

01032757625

#	INV-07668
Invoice Date	02-01-2025
Due Date	02-01-2025
Due Amount	£1030.00
Payment Method	Vodafone Cash
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session ???? ?? ???+???? 3 ????? ???	1	£1030		£1030.00

Sub Total **£1030.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £1030.00

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.