



Dr. Amr Gafar

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

INVOICE

Bill To

doaa mounir

01207882407@amrgafar.com

01207882407

#	INV-07675
Invoice Date	04-01-2025
Due Date	04-01-2025
Due Amount	£200.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session	1	£200		£200.00

Sub Total **£200.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £200.00

Customer Note

?? ??? ?????? face

Terms & Conditions

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