



Dr. Amr Gafar

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

INVOICE

Bill To

brenca nageh

01113481115@amrgafar.com

01113481115

#	INV-07701
Invoice Date	06-01-2025
Due Date	06-01-2025
Due Amount	£700.00
Payment Method	Cash payment
Status	Paid

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

Sub Total **£700.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £700.00

Customer Note

?? ??? ????? ??? 1100 ??? ? 700?

Terms & Conditions

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