

Dr. Amr Gafar

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

INVOICE

	#	INV-07702
	Invoice Date	06-01-2025
Bill To	Due Date	06-01-2025
aliaa mohamed	Due Amount	£1415.00
01032757625@amrgafar.com	Payment Method	Cash payment
01032757625	Status	Paid

Item & description	Qty	Unit Cost	Tax	Price	
session	1	£1415		£1415.00	
			Sub Total	£1415.00	
			Tax	£0.00	
			Discount	£0.00	
			Paid	£	
			Total	£1415.00	

Customer Note

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Terms & Conditions

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