



## Dr. Amr Gafar

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

# INVOICE

Bill To

**heba magdy**

01062000196@amrgafar.com

01062000196

#	INV-07720
Invoice Date	11-01-2025
Due Date	11-01-2025
Due Amount	£2650.00
Payment Method	InstaPay
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session ?? ???? ?????? ?????? +??? ?? 1100 ????	1	£2650		£2650.00

Sub Total	<b>£2650.00</b>
Tax	<b>£0.00</b>
Discount	<b>£0.00</b>
Paid	<b>£</b>

<b>Total</b>	<b>£2650.00</b>
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### Customer Note

842?? ??????? 258 ???? ?????

### Terms & Conditions

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