



Dr. Amr Gafar

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

INVOICE

Bill To

menna refat

01068618146@amrgafar.com

01068618146

#	INV-07723
Invoice Date	12-01-2025
Due Date	12-01-2025
Due Amount	£1032.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session	1	£1032		£1032.00

Sub Total **£1032.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £1032.00

Customer Note

????? ??? 1100 ?????+232 ????

Terms & Conditions

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