



## Dr. Amr Gafar

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

# INVOICE

Bill To

**yousra elsaead**

01222903337@gmail.com

01222903337

#	INV-07733
Invoice Date	13-01-2025
Due Date	13-01-2025
Due Amount	£1550.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session	1	£1550		£1550.00

Sub Total **£1550.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £1550.00**

### Customer Note

full bady???? ??? ????

### Terms & Conditions

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