



Dr. Amr Gafar

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

INVOICE

Bill To

ghana alaa

01020134854@amrgafar.com

01020134854

#	INV-07791
Invoice Date	20-01-2025
Due Date	20-01-2025
Due Amount	£750.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
SESSION	1	£750		£750.00

Sub Total **£750.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £750.00

Customer Note

???? ????? ????????

Terms & Conditions

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