



Dr. Amr Gafar

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

INVOICE

Bill To

heba mohamed

01027854679@amrgafar.com

01027854679

#	INV-07792
Invoice Date	20-01-2025
Due Date	20-01-2025
Due Amount	£950.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session	1	£950		£950.00

Sub Total **£950.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £950.00

Customer Note

?? ??? ? ????? ???? 1000 ???? ? 950??? ??????? 280 ???? ??????
720 ????

Terms & Conditions

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