



## Dr. Amr Gafar

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

# INVOICE

Bill To

**marwa maarof**

01014796965@amrgafae.com

01014796965

#	INV-07797
Invoice Date	22-01-2025
Due Date	22-01-2025
Due Amount	£2250.00
Payment Method	InstaPay
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session	1	£2250		£2250.00

Sub Total **£2250.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £2250.00**

### Customer Note

?? ??? ????? ??? 3000 ??? ? 2250 ??? ???????? 1049 ????? 1951

### Terms & Conditions

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