



Dr. Amr Gafar

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

INVOICE

Bill To

FARIDA SAAD

01004268488@AMRGAFAR.COM

01004268481

#	INV-07845
Invoice Date	28-01-2025
Due Date	28-01-2025
Due Amount	£70.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session ms	1	£70		£70.00

Sub Total **£70.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £70.00

Customer Note

It's great to work with you.

Terms & Conditions

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