



## Dr. Amr Gafar

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

# INVOICE

Bill To

**Rawan Mahmoud**

rawanfikry.rf@gmail.com

01066346116

#	INV-00785
Invoice Date	14-09-2022
Due Date	14-09-2022
Due Amount	£720.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session	1	£450		£450.00
???????	1	£100		£100.00
????? ??? ????	1	£170		£170.00

Sub Total **£720.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £720.00**

### 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.