



## Dr. Amr Gafar

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

# INVOICE

Bill To

**abeer hegazy**

01028344607@amrgafar.com

01028344607

#	INV-00804
Invoice Date	15-09-2022
Due Date	15-09-2022
Due Amount	£1600.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
SESSION ??? ??? ?1200 ???? ??? ?400	1	£1600		£1600.00

Sub Total **£1600.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £1600.00**

### 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.