



Dr. Amr Gafar

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

INVOICE

Bill To

ala mohamed ashraf

01062924233@amrgafar.com

01062924233

#	INV-08051
Invoice Date	23-02-2025
Due Date	23-02-2025
Due Amount	£2700.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session	1	£2700		£2700.00

Sub Total **£2700.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £2700.00

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.