



## Dr. Amr Gafar

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

# INVOICE

Bill To

**shaimaa salah**

01093852138@amrgafar.com

01093852138

#	INV-08058
Invoice Date	24-02-2025
Due Date	24-02-2025
Due Amount	£2300.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session	1	£2300		£2300.00

Sub Total **£2300.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £2300.00**

### 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.