



## Dr. Amr Gafar

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

# INVOICE

Bill To

**shrouk el shahat**

01009539293@Amrgafar.com

01009539293

#	INV-00084
Invoice Date	07-04-2022
Due Date	07-04-2022
Due Amount	£220.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session	1	£220		£220.00
???? ?????	1	£0		£0.00

Sub Total **£220.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £220.00**

### 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.