



## Dr. Amr Gafar

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

# INVOICE

Bill To

**sara hosny**

01120000178@amrgafar.com

01128100008

|                |              |
|----------------|--------------|
| #              | INV-00871    |
| Invoice Date   | 26-09-2022   |
| Due Date       | 26-09-2022   |
| Due Amount     | £0.00        |
| Payment Method | Cash payment |
| Status         | Paid         |

| Item & description         | Qty | Unit Cost | Tax | Price |
|----------------------------|-----|-----------|-----|-------|
| session<br>she have pulses | 1   | £00       |     | £0.00 |

Sub Total **£0.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £0.00**

### 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.