



Dr. Amr Gafar

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

INVOICE

Bill To

neveen Wiliam

012825411222@amrgaafar.com

01282541122

#	INV-00092
Invoice Date	14-04-2022
Due Date	14-04-2022
Due Amount	£1400.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
FOLLOW UP	1	£0		£0.00
SESSION	1	£1250		£1250.00
VIT	1	£150		£150.00

Sub Total **£1400.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £1400.00

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.