



Dr. Amr Gafar

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

INVOICE

Bill To

madeha hossny

01060450468@amrgafar.com

01060450468

#	INV-00094
Invoice Date	14-04-2022
Due Date	14-04-2022
Due Amount	£350.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
FOLLOW UP	1	£75		£75.00
SESSION	1	£275		£275.00

Sub Total **£350.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £350.00

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.