



Dr. Amr Gafar

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

INVOICE

Bill To

olfat mahmoud

01271585014@amrgafar.com

01271585014

#	INV-00961
Invoice Date	05-10-2022
Due Date	05-10-2022
Due Amount	£1520.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
SESSION	1	£1200		£1200.00
VIT	1	£150		£150.00
????? ??? ????	1	£170		£170.00

Sub Total **£1520.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £1520.00

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.