



Dr. Amr Gafar

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

INVOICE

Bill To
abeda mohamed mahmoud
01123410287@amrgafar.com
01126701080

INV-04885
Invoice Date 27-12-2023
Due Date 27-12-2023
Due Amount £1200.00
Payment Method Cash payment
Status Paid

Item & description	Qty	Unit Cost	Tax	Price
session	1	£1200		£1200.00

Sub Total	£1200.00
Tax	£0.00
Discount	£0.00
Paid	£
Total	£1200.00

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.