



Dr. Amr Gafar

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

INVOICE

Bill To
hager mohamed elsayed
01141955091@amrgafar.com
01141955091

INV-04908
Invoice Date 27-12-2023
Due Date 27-12-2023
Due Amount £650.00
Payment Method Cash payment
Status Paid

Item & description	Qty	Unit Cost	Tax	Price
session ????? ?? +???????????	1	£650		£650.00

Sub Total **£650.00**
Tax **£0.00**
Discount **£0.00**
Paid **£**

Total £650.00

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.