



## Dr. Amr Gafar

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

# INVOICE

Bill To  
**malak mohamed eltahan**  
01100233742@amrgafar.com  
01100233742

# INV-04920  
Invoice Date 30-12-2023  
Due Date 30-12-2023  
Due Amount £2000.00  
Payment Method Cash payment  
Status Paid

Item & description	Qty	Unit Cost	Tax	Price
session full body December offer	1	£2000		£2000.00

Sub Total **£2000.00**  
Tax **£0.00**  
Discount **£0.00**  
Paid **£**  
**Total £2000.00**

**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.