



## Dr. Amr Gafar

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

# INVOICE

Bill To  
**Magdy kamel**  
01114041117@amrgafar.com  
01114041117

#	INV-04930
Invoice Date	30-12-2023
Due Date	30-12-2023
Due Amount	£450.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session ????? ???	1	£450		£450.00

Sub Total	£450.00
Tax	£0.00
Discount	£0.00
Paid	£

<b>Total</b>	<b>£450.00</b>
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### 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.