



Dr. Amr Gafar

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

INVOICE

Bill To
Fayroz soliman
01120469690@amrgafar.com
01120469690

INV-04941
Invoice Date 03-01-2024
Due Date 03-01-2024
Due Amount £2000.00
Payment Method Cash payment
Status Paid

Item & description	Qty	Unit Cost	Tax	Price
session full body December offer (via Vodafone cash)	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.