Dr. Amr Gafar

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

INVOICE

#	INV-04966
Invoice Date	03-01-2024
Due Date	03-01-2024
Due Amount	£500.00
Payment Method	Cash payment
Status	Paid

Bill To

alaa ahmed

01007463133@amrgafar.com

01007463133

Item & description	Qty	Unit Cost	Tax	Price
session hydro	1	£500		£500.00

Sub Total	**£500.00**
Tax	**£0.00**
Discount	**£0.00**
Paid	**£**
Total	**£500.00**

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.