



## Dr. Amr Gafar

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

# INVOICE

Bill To

**FATMA SALEH**

01004268481@AMRGAFAR.COM

01004268481

#	INV-01795
Invoice Date	14-12-2022
Due Date	14-12-2022
Due Amount	£1050.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
SESSION	1	£800		£800.00
????? 4	1	£100		£100.00
VIT	1	£150		£150.00

Sub Total **£1050.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £1050.00**

### 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.