



Dr. Amr Gafar

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

INVOICE

Bill To

Salma Mohamed Abd ElMegeed

01009478199@amrgafar.com

01009478199

#	INV-03682
Invoice Date	06-07-2023
Due Date	06-07-2023
Due Amount	£280.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session bk+ur+bl vodafone cash	1	£350		£350.00

Sub Total **£350.00**

Tax **£0.00**

Discount **£70.00**

Paid **£**

Total £280.00

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.