



Dr. Amr Gafar

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

INVOICE

Bill To

Shoulmeth Bolees

01001418906@amrgafar.com

01001418906

#	INV-03761
Invoice Date	17-07-2023
Due Date	17-07-2023
Due Amount	£280.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session face session	1	£280		£280.00

Sub Total **£280.00**

Tax **£0.00**

Discount **£0.00**

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.