



Dr. Amr Gafar

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

INVOICE

Bill To

Hager khalel

01157822334@amrgafar.com

01157822334

#	INV-00688
Invoice Date	05-09-2022
Due Date	05-09-2022
Due Amount	£140.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
SESSION ???? ?????? ???????? ????? 140 ?????? ?????	1	£140		£140.00

Sub Total **£140.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £140.00

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.