



## Dr. Amr Gafar

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

# INVOICE

Bill To

**sara tharwat**

01016698521@amrgafar.com

01016698521

#	INV-01020
Invoice Date	11-10-2022
Due Date	11-10-2022
Due Amount	£1950.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session packag3000 puls for 1950 l.e	1	£1950		£1950.00

Sub Total **£1950.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £1950.00**

### 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.