

Dr. Amr Gafar

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

INVOICE

| | # | INV-01267 |
|--------------------------|----------------|--------------|
| | Invoice Date | 02-11-2022 |
| Bill To | Due Date | 02-11-2022 |
| Nahed Mohamed | Due Amount | £500.00 |
| nahedelsobky38@gmail.com | Payment Method | Cash payment |
| 01273627737 | Status | Paid |
| | | |

| Item & description | Qty | Unit Cost | | Tax | Price |
|--|-----|-----------|----------|-----|---------|
| session package 1000 puls for 500 l.e | 1 | £500 | | | £500.00 |
| | | | Sub Tota | 1 | £500.00 |
| | | | Tax | | £0.00 |
| | | | Discount | | £0.00 |
| | | | Paid | | £ |
| | | | Total | | £500.00 |

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.