



## Dr. Amr Gafar

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

# INVOICE

Bill To

### Noha Refaat

mnoha.ama2005@gmail.com

01020522236

|                |              |
|----------------|--------------|
| #              | INV-01401    |
| Invoice Date   | 12-11-2022   |
| Due Date       | 12-11-2022   |
| Due Amount     | £1500.00     |
| Payment Method | Cash payment |
| Status         | Paid         |

| Item & description        | Qty | Unit Cost | Tax | Price    |
|---------------------------|-----|-----------|-----|----------|
| SESSION<br>FULL BODY 1500 | 1   | £1500     |     | £1500.00 |

Sub Total **£1500.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £1500.00**

#### 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.