



Dr. Amr Gafar

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

INVOICE

Bill To

mervat ghbreal

01203935157@amrgafar.com

01203935157

#	INV-01488
Invoice Date	20-11-2022
Due Date	20-11-2022
Due Amount	£2000.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
REVERSATION Reversation two sessions half body offer for 2000 l.e instead of 2400	1	£2000		£2000.00

Sub Total	£2000.00
Tax	£0.00
Discount	£0.00
Paid	£

Total	£2000.00
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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.