



## Dr. Amr Gafar

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

# INVOICE

Bill To

**sara mahmoud**

01227229820@amrgafar.com

01227229820

#	INV-01504
Invoice Date	21-11-2022
Due Date	21-11-2022
Due Amount	£2000.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session package 3000 pulses for1500 l.e	1	£1500		£1500.00
session hydro	1	£500		£500.00

Sub Total **£2000.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £2000.00**

### 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.