



Dr. Amr Gafar

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

INVOICE

Bill To

Dareen haytham

dareenhaythamnada@gmail.com

01127270869

| | |
|----------------|--------------|
| # | INV-01655 |
| Invoice Date | 03-12-2022 |
| Due Date | 03-12-2022 |
| Due Amount | £500.00 |
| Payment Method | Cash payment |
| Status | Paid |

| Item & description | Qty | Unit Cost | Tax | Price |
|--------------------|-----|-----------|-----|---------|
| session hydro | 1 | £500 | | £500.00 |

| | |
|-----------|----------------|
| Sub Total | £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.