



## Dr. Amr Gafar

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

# INVOICE

Bill To

**nayroz ahmed**

01030721397@amrgafar.com

01030721397

#	INV-01845
Invoice Date	18-12-2022
Due Date	18-12-2022
Due Amount	£736.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session she used 736 pulses	1	£736		£736.00

Sub Total **£736.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £736.00**

### 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.