

Dr. Amr Gafar

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

INVOICE

	#	INV-01851
	Invoice Date	20-12-2022
Bill To	Due Date	20-12-2022
Abeer Ibrahim	Due Amount	£700.00
01097908180@amrgafar.com	Payment Method	Cash payment
01097908180	Status	Paid

Item & description	Qty	Unit Cos	t	Tax	Price
session package 1000 pulses for700 l.e	1	£700			£700.00
			Sub Tota	l	£700.00
			Tax		£0.00
			Discount		£0.00
			Paid		£
			Total		£700.00

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.