



## Dr. Amr Gafar

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

# INVOICE

Bill To

**Reem Yehia**

01098807522@amrgafar.com

01098807522

#	INV-01944
Invoice Date	28-12-2022
Due Date	28-12-2022
Due Amount	£1100.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session package 2000 pulses for 1100 new year offer	1	£1100		£1100.00

Sub Total **£1100.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £1100.00**

### 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.