



Dr. Amr Gafar

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

INVOICE

Bill To
radwa omar
omarradwa@gmail.com
0121235518

INV-00195
Invoice Date 15-06-2022
Due Date 15-06-2022
Due Amount £2000.00
Payment Method Cash payment
Status Paid

Item & description	Qty	Unit Cost	Tax	Price
SESSION FULLBODY B 2000L.E	1	£2000		£2000.00

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.