



## Dr. Amr Gafar

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

# INVOICE

Bill To

### Mariam Moussa

MariamMoussa139@gmail.com

01065713357

#	INV-02005
Invoice Date	02-01-2023
Due Date	02-01-2023
Due Amount	£1000.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session she paid 1000 l.e (Vodafone cash) to complete a reservation she took package 3000 pulses for 1700 l.e	1	£1000		£1000.00

Sub Total **£1000.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £1000.00**

### 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.