



Dr. Amr Gafar

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

INVOICE

Bill To

Amany osama

01144455489@amrgafar.com

01144455489

#	INV-00203
Invoice Date	16-06-2022
Due Date	16-06-2022
Due Amount	£600.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
SESSION (PACKAGE1000 PULSES)FOR 500 L.E ?? ???????244 ??? ???? 756 ????????	1	£500		£500.00
??????8	1	£100		£100.00

Sub Total **£600.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £600.00

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.