



Dr. Amr Gafar

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

INVOICE

Bill To

Iolyana helmy

01204151642@amrgafar.com

01204151642

#	INV-00211
Invoice Date	19-06-2022
Due Date	19-06-2022
Due Amount	£0.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session ALREADY PAID. PACKAGE (1000 PULSES) for 500 L.E ?????? 487 + 137 ???? 376 ??? ???? ????? ?????? ???? ?? ?? ?? 1000 ??? ?????? 250 ??? ??? 65 ???	1	£00		£0.00

Sub Total **£0.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £0.00

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.