



## Dr. Amr Gafar

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

# INVOICE

Bill To

**Dina saada**

dnsaada@gmail.com

01227308830

#	INV-00219
Invoice Date	22-06-2022
Due Date	22-06-2022
Due Amount	£600.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
SESSION (PACKAGE1000PULS)FOR500L.E ?? ???????568???? ?????? 432???? ??????????	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.