



Dr. Amr Gafar

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

INVOICE

Bill To

radwa omar

omarradwa@gmail.com

0121235518

#	INV-00225
Invoice Date	22-06-2022
Due Date	22-06-2022
Due Amount	£465.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
NEW VISIT	1	£225		£225.00
DAIROCREAM	1	£140		£140.00
?????? 8	1	£100		£100.00
(already paid) face session from her full body offer 2000 l.e	1	£00		£0.00

Sub Total **£465.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £465.00

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.