



Dr. Amr Gafar

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

INVOICE

Bill To

merna elsharkawy

01229312289@amrgafar.com

01229312289

#	INV-02348
Invoice Date	30-01-2023
Due Date	30-01-2023
Due Amount	£25.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
SESSION 25 POUNDS UNPAID FROM HER LAST REVERSATION (PACKAGE 3000 PULSES FOR 1100 NEW YEAR OFFER)	1	£25		£25.00

Sub Total **£25.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £25.00

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.