



Dr. Amr Gafar

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

INVOICE

Bill To

eman mohamed

01000619807@amrgafar.com

01000619807

#	INV-02410
Invoice Date	02-02-2023
Due Date	02-02-2023
Due Amount	£162.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session extra pulses	1	£162		£162.00

Sub Total **£162.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £162.00

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.