



## Dr. Amr Gafar

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

# INVOICE

Bill To

**Esraa Osama**

Esraausama313@gamil.com

01553822510

#	INV-02607
Invoice Date	25-02-2023
Due Date	25-02-2023
Due Amount	£2600.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session full body	1	£2250		£2250.00
session hydro	1	£350		£350.00

Sub Total **£2600.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £2600.00**

### 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.