



Dr. Amr Gafar

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

INVOICE

Bill To

rasha adel

01143625592@amrgafar.com

01143625592

#	INV-02620
Invoice Date	28-02-2023
Due Date	28-02-2023
Due Amount	£0.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session she have pulses	1	£00		£0.00

Sub Total	£0.00
Tax	£0.00
Discount	£0.00
Paid	£

Total	£0.00
--------------	--------------

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.