



Dr. Amr Gafar

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

INVOICE

Bill To

Madonna Michael

01286877742@AMRGAFAR.COM

01286877742

#	INV-02743
Invoice Date	09-03-2023
Due Date	09-03-2023
Due Amount	£770.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
SESSION	1	£450		£450.00
AC	1	£100		£100.00
??????4	1	£100		£100.00
SYNOCARE	1	£120		£120.00

Sub Total **£770.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £770.00

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.