



Dr. Amr Gafar

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

INVOICE

Bill To

DOAA ABDELRAHMAN

01024206079@AMRGAFAR.COM

01024206079

#	INV-02768
Invoice Date	12-03-2023
Due Date	12-03-2023
Due Amount	£1300.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session package 2000 pulses for 1300 + 100 puls for free mother day offer	1	£1300		£1300.00

Sub Total **£1300.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £1300.00

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.