



Dr. Amr Gafar

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

INVOICE

Bill To
eman naser
emannasser.albayaa@gmail.com
01112657981

INV-00277
Invoice Date 06-07-2022
Due Date 06-07-2022
Due Amount £500.00
Payment Method Cash payment
Status Paid

| Item & description | Qty | Unit Cost | Tax | Price |
|--|-----|-----------|-----|---------|
| session package 1000 pulses for 500 l.e ?? ??????? 373 ????? 627 ???? ?????????? | 1 | £500 | | £500.00 |

Sub Total **£500.00**
Tax **£0.00**
Discount **£0.00**
Paid **£**

Total £500.00

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.