



Dr. Amr Gafar

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

INVOICE

Bill To

Asmaa hussein

Asmaahuseen1912@gmail.com

01000553310

#	INV-00278
Invoice Date	06-07-2022
Due Date	06-07-2022
Due Amount	£1500.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session package (5000 pulses for 2500 l.e) ?? ??? 1500 there is 1000 l.e didnt recieved she will pay it next time ?? ??????? 2048 ??? ???? 2952 ??? ??????????	1	£1500		£1500.00

Sub Total **£1500.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £1500.00

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.