



Dr. Amr Gafar

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

INVOICE

Bill To

Yasmine Mohamed

gelsomino_yassi@hotmail.com

01029480094

#	INV-02870
Invoice Date	22-03-2023
Due Date	22-03-2023
Due Amount	£550.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session package 1000 pulses for 700 l.e she paid 550 l.e there 150 l.e will pay in the next session	1	£550		£550.00

Sub Total **£550.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £550.00

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.