



Dr. Amr Gafar

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

INVOICE

Bill To

merna elsharkawy

01229312289@amrgafar.com

01229312289

#	INV-02889
Invoice Date	28-03-2023
Due Date	28-03-2023
Due Amount	£3000.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session package 5000 pulses for 3000 pounds	1	£3000		£3000.00

Sub Total **£3000.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £3000.00

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.