



Dr. Amr Gafar

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

INVOICE

Bill To

Howida Salem

01028738721@amrgafar.com

01028738721

#	INV-02932
Invoice Date	03-04-2023
Due Date	03-04-2023
Due Amount	£750.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session dermapen	1	£500		£500.00
4??????	1	£100		£100.00
vit	1	£150		£150.00

Sub Total **£750.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £750.00

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.