



Dr. Amr Gafar

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

INVOICE

Bill To

Rasha Abd eldayem

01000679347@amrgafar.com

01000679347

#	INV-02965
Invoice Date	06-04-2023
Due Date	06-04-2023
Due Amount	£950.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session	1	£450		£450.00
vit	1	£150		£150.00
?????? 4	1	£100		£100.00
scalex hair lotion for her sister (shaimaa abd eldayem)	1	£250		£250.00

Sub Total **£950.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £950.00

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.