



Dr. Amr Gafar

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

INVOICE

Bill To

menna alaah ashraf

01274992021@amrgafar.com

01274992021

#	INV-03000
Invoice Date	12-04-2023
Due Date	12-04-2023
Due Amount	£700.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
SESSION HYDRO	1	£700		£700.00

Sub Total **£700.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £700.00

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.